



**ASCENDER**<sup>®</sup>  
ELEVATING TECHNOLOGY SOLUTIONS

# **ASCENDER Business Release Notes**

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# 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.

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

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

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## EmployeePortal

### Forgot Password

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

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## 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.

Date Run: 01-21-2026 2:09 PM		Pre-Post Payroll Earnings Register						Program: HRS2200			
Cnty Dist: 001-904		Texas ISD						Page: 54 of 55			
For Payroll Period 10-26-2025 Thru 11-15-2025 Pay Date 11-28-2025								Frequency: 5			
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	Emplr 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	Emplr 457	
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtn Grs	Ovtn Units	
W4 Othr Exmpt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Emplr Care	
W4 Othr Inc	Chldm	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	Emplr DC Tax	HSA Emp	HSA Emplr	Emplr FICA	Emplr Misc	Emplr Med Tx	CYTD Med Grs	Roth 457b	
<b>W2 Rpt OT</b>											
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	
<b>1.032 05</b>											
Description		A/C	Days Earned	Job Cd	Description		A/C	Days Earned			
1355 ELEM SP ED INSTRUCTIONAL AIDE		A	5.00								
Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr 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:  School Year:   
 Pay Date:  Adj Nbr:

**Calculation Reports**

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

Reports > Payroll Reports > Bank Account Change Payroll

Preview PDF CSV Clear Options

**Payroll Reports** **HRS2450 - Bank Account Change**

- [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](#)

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

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**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).

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**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		Payroll Earnings Register						Program: HRS2200			
Cnty Dist: 001-901		Texas ISD						Page: 1 of 1			
For Payroll Period:								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	Emplr 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	Emplr 457	
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovrm Grs	Ovrm Units	
W4 Othr Exmpt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Emplr Care	
W4 Othr Inc	Chldm	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	Emplr DC Tax	HSA Emp	HSA Emplr	Emplr FICA	Emplr Misc	Emplr Med Tx	CYTD Med Grs	Roth 457b	
<b>W2 Rpt OT</b>											
ADAMS, CLARA TAMMY		2,736.67	.00	.00	.00	.00	.00	21.95	2,798.25	2,197.79	
000701	* 086659	2,560.84	113.58	.00	6.55	.00	.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	
<b>20.53</b>											
Description	A/C	Days Earned	Job Cd	Description	A/C	Days Earned					
0434 LIBRARY AIDE	A	21.00	0921 GAP			.00					
Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref
017	181.20	.00	N N	128	.00	490.00	Y N	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		Calendar YTD (Jan 1 Thru Dec 31, 2025)						Program: HRS3000			
Cnty Dist: 001-901		Texas ISD						Page: 1 of 65			
Pay Period: 1								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	Emplr 457	Taxable Grs	Tax Empr Ins	Tax Empr Grp	Mov Exp Re	457 Withdraw			
	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 Emplr	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	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	339.27	.00	<b>444.44</b>	.00	.00	.00	.00			
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	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	377.32	.00	<b>201.25</b>							

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.

The screenshot shows the 'HRS5350 - Reportable Overtime for Calendar YTD' report page. At the top, there is a navigation bar with a home icon, the path 'Reports > Quarterly/Annual Reports > Reportable Overtime for Calendar YTD', and a 'Payroll' dropdown menu. Below the navigation bar are four buttons: 'Preview', 'PDF', 'CSV' (highlighted in yellow), and 'Clear Options'. The main content area is divided into two sections. On the left, under 'Quarterly/Annual Reports', there are several links: 'HRS5000 - 941 Worksheet', 'HRS5050 - TWC Wage List', 'HRS5100 - W-2 Forms', 'HRS5150 - FICA Annual Report', 'HRS5200 - Third Party Sick Pay Report', and 'HRS5350 - Reportable Overtime for Calendar YTD'. On the right, under 'HRS5350 - Reportable Overtime for Calendar YTD', there is a 'Parameter Description' table with input fields for various filters.

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	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
Emp Nbr	Last Nam	Gen Code	Gen Descr	First Nam	Middle Na	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 O Calc Half	Calc Half Time Amt				
2						104			6	20250625	085520	R	0 0426	40.69 2		2181.67	17.5		26.25	1.55	8.75	27.12		
3						104			6	20250325	084246	R	0 0426	147.79 2		2181.67	17.5		26.25	5.63	8.75	98.52		
4						104			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.

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
<b>Employee Totals:</b>												<b>232.26</b>	<b>17.32</b>	<b>77.42</b>
<b>District Totals:</b>												<b>232.26</b>	<b>17.32</b>	<b>77.42</b>

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.

The screenshot displays a payroll software interface with the following components:

- Calendar YTD Data:** A grid of financial fields with input boxes and values. The 'Reportable Overtime' field at the bottom is highlighted in green and contains the value 4.07. Other visible values include:
 

Contract Pay:	0.00	Withholding Tax:	0.00
Non-Contract Pay:	14,376.08	Medicare Gross:	15,016.08
Supplemental Pay:	640.00	Emp Medicare Tax:	217.69
TRG Supplemental:	0.00	FICA Gross:	0.00
Tax Emplr Ins Contr:	0.00	Emp FICA Tax:	0.00
Non-TRG Bus Allow:	0.00	457 Emplr Contr:	0.00
Non-TRG Reimbr Excess:	0.00	Emp Business Expense:	0.00
N-TRG N-Pay Bus Allow:	0.00	Earned Income Credit:	0.00
Tax Emplr Grp Ins Contr:	0.00	TRG Deposit:	1,291.89
457 Withdraw:	0.00	Non-TRG Reimbr Base:	0.00
Annuities:	0.00	Non-TRG Non-Tax Bus Allow:	0.00
Calforia 125:	0.00	N-TRG N-Tax N-Pay Allow:	0.00
TRG Salary Red:	1,197.56	Health Ins:	0.00
457 Emplr Contr:	0.00	Unemployment Tax:	15.00
Emplr Depend Care Taxable:	0.00	Unemployment Gross:	15,016.08
Taxable Gross:	13,818.52	Taxed Fringe Benefits:	0.00
<a href="#">Refresh Taxable Gross</a>		Dependent Care:	0.00
		Moving Exp Reimbr:	0.00
		TEA Health Ins Contr:	0.00
		Emplr Depend Care:	0.00
		Annuity Roth:	0.00
		HSA Emplr Sal Red Contr:	0.00
		HSA Emplr Contr:	0.00
		HIRE Exempt Wages:	0.00
		Emplr Sponsored Health Coverage:	0.00
		Emplr FICA Tax:	0.00
		Emplr Medicare Tax:	217.69
		Annuity Roth 457b:	0.00
		<b>Reportable Overtime:</b>	<b>4.07</b>
- Unemployment Data:** A table showing quarterly gross and tax amounts.
 

	Gross	Tax
First Quarter:	4,713.47	4.70
Second Quarter:	4,055.00	4.04
Third Quarter:	4,103.48	4.11
Fourth Quarter:	2,144.13	2.15
- Navigation:** Includes a 'Save' button at the top left, and 'Calendar Year: 2025' and 'Employee' dropdown menus. Below these are 'Retrieve' and 'Directory' buttons. The main interface has tabs for 'CALENDAR YTD', 'THIRD PARTY SICK PAY', and 'W2 INQUIRY', with 'CALENDAR YTD' selected.

**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:  Employee: 
Retrieve
Directory

CALENDAR YTD    THIRD PARTY SICK PAY    W2 INQUIRY

**Calendar YTD**

Contract Pay:	+ 0.00
Non-Contract Pay:	+ 14,376.08
Supplemental Pay:	+ 640.00
TRS Suppl Comp:	+ 0.00
Tax Emplr Ins Contr:	+ 0.00
N-TRS Bus Allow:	+ 0.00
N-TRS Reimbr Excess:	+ 0.00
N-TRS N-Pay Bus Allow:	+ 0.00
Tax Emplr Grp Ins Contr:	+ 0.00
457 Withdraw:	+ 0.00
Emplr Depend Care Taxable:	+ 0.00
Annuities:	- 0.00
Cafeteria 125:	- 0.00
TRS Salary Rod:	- 1,197.56
457 Emp Contr:	- 0.00
<b>Taxable Gross:</b>	<b>= 13,818.52</b>
Deceased:	
Pension:	Y

**W2**

<b>1 Taxable Gross:</b>	13,818.52	<b>2 Withholding Tax:</b>	0.00
<b>3 FICA Gross:</b>	0.00	<b>4 FICA Tax:</b>	0.00
<b>5 Medicare Gross:</b>	15,016.08	<b>6 Medicare Tax:</b>	217.69
<b>9 Earned Inc Credit:</b>	0.00	<b>10 Dependent Care:</b>	0.00
<b>11 457 Withdraw:</b>	0.00	<b>12 C Tax Ins Contr:</b>	0.00
<b>14 Non-Tax Allowance:</b>	0.00	<b>E Annuities:</b>	0.00
<b>Cafeteria 125:</b>	0.00	<b>G 457 Emp/Emplr:</b>	0.00
<b>TRS:</b>	1,197.56	<b>J Non-Tax Sick Pay:</b>	0.00
<b>Health Ins Ded:</b>	0.00	<b>L Emp Business Exp:</b>	0.00
<b>Taxable Allowance:</b>	0.00	<b>P Move Exp Reimb:</b>	0.00
<b>Tax Fringe Benefits:</b>	0.00	<b>W HSA Contrib:</b>	0.00
<b>Reportable Overtime:</b>	0.00	<b>BB Annuity Roth:</b>	0.00
		<b>CC HIRE Exempt Wages:</b>	0.00
		<b>DD Emplr Sponsored Health Coverage:</b>	0.00
		<b>EE Annuity Roth 457b:</b>	0.00

**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		
<b>a</b> Employee's social security number 211-54-7458	<b>1</b> Wages, tips, other compensation 21588.94	<b>2</b> Federal income tax withheld 811.74
<b>b</b> Employer identification number (EIN) 51-9128683	<b>3</b> Social security wages 0.00	<b>4</b> Social security tax withheld 0.00
<b>c</b> Employer's name, address and Zip code Texas ISD 1715 Lone Star Drive Alamo City, TX 46119-4521	<b>5</b> Medicare wages and tips 23482.51	<b>6</b> Medicare tax withheld 340.48
	<b>9</b>	<b>10</b> Dependent care benefits 0.00
<b>e</b> Employee's first name and initial Last Name Suff. RENEE TAMMY BELL 2114 N PHELPS ST Alamo City, TX 46119	<b>12</b> See Instrs. for box 12 DD   4701.00	<b>14</b> Other Non-Tax Allowance 67.44 Cafeteria 125 123.00 TRS Salary Reduction 1893.57 Taxable Allowance 153.22 OVTM 315.61
	<b>13</b> Statutory Employee Retirement Plan Third party sick pay <input type="checkbox"/> <input checked="" type="checkbox"/> <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	Emplr 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																																																		
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**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.

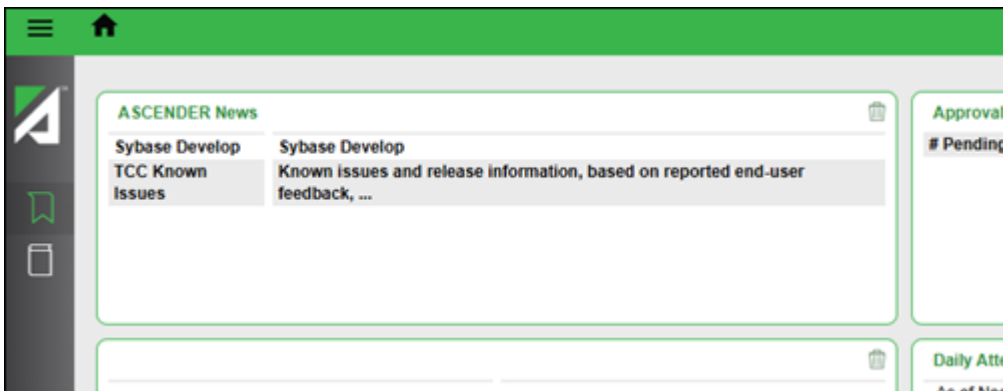
[Update:11.0305](#)

## 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																																																		
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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.

Maintenance > Staff Demo Personnel

Save

Employee: 000013 - AGUILAR, ADELA Retrieve Directory

DEMOGRAPHIC 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

[Add](#)

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.

Date Run: 10-11-2025 10:36 AM Responsibility Mass Update Report Page: 1 of 1  
 Crty Dist: 001-904 ISD 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		Employee Data Listing		Program: HRS1250							
Cnty Dist: 001-906		TEXAS ISD		Page: 1 of 1							
				Frequency: 5							
Emp Nbr: 000013 Emp Name: AGUILAR, ADELA											
Payroll Name & Primary Address			Former Name & Alternate Address								
Primary Campus: 001 - 001 School											
Last: AGUILAR			Payroll Campus: 001 - 001 School								
First: ADELA			Info Restrict: N								
Middle:			Gender: F - Female								
Title: Gen:			Restrict Public: A								
Street: PO BOX 463			Local Area 1: SP ED TEAC								
City/St: Alamo City, TX			Local Area 2:								
Zip Cd: 48119			Drivers Lic#: 26823405								
Country:			DL Expir Date:								
Phone: (555) 675-6890			TRs Beg. Dt: 08-30-2009								
Cell: (555) 675-8941			Deceased: N								
Bus Ph: ( )			Citizen: Y								
Bus Ext:			Hispanic/Latino <input checked="" type="checkbox"/>								
Wk E-mail:			Black/African American <input type="checkbox"/>								
Supplemental Address:			Asian <input type="checkbox"/>								
Country:			American Indian/Alaskan Native <input type="checkbox"/>								
Delivery Name:			White <input checked="" type="checkbox"/>								
			Native Hawaiian/Other Pacific Isl <input type="checkbox"/>								
Emergency Contact: ELMER FUDD			Relation: SPOUSE								
Phone: (555) 675-6890			Ext:								
Emergency Notes:			Bilingual:								
<b>Staff Responsibilities</b>											
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.

Maintenance > Employment Info Personnel

Save

Employee: 000013 : AGUILAR, ADELA Retrieve Directory

Termination Date: 00-00-0000  
 Extract for TSDS:   
 Termination Reason:   
 Eligible for Re-hire:   
 Percent Day Employed: 100%  
 Pct Day Employed Effective Date: 08-01-2023

Highly Qualified:   
 Year Round:   
 Extract ID: SEP 10 MONTH EMPLOYEES  
 Highest Degree: 1 Bachelor's

Take Retiree Surcharge:   
 NY Take Retiree Surcharge:

**Years Experience**  
 --Professional-- Total: 16 In District: 13  
 --Non-Professional-- Total: 05 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 Le**  
 Begin: 00  
 End: 00

**TRA Years Experience**  
 TRA Teaching Experience: 0  
 TRA Eligibility:

**Auxiliary Role ID**

Delete	Auxiliary Role ID	Begin Date	End Date
<input type="checkbox"/>	<input type="text"/>	--	--

**Paraprofessional Certification**

Delete	Para Cert	Begin Date	End Date
<input type="checkbox"/>	<input type="checkbox"/>	--	--

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

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**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.

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**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:

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

Employer Paid:

- **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)**)





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