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ELEVATING TECHNOLOGY SOLUTIONS

**ASCENDER 11.0410**

# ASCENDER 11.0410

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

## Finance > Utilities > IRIS > Connection

□ Added this tab to enter the assigned IRS credentials to create a connection from ASCENDER to the Information Returns Intake System (IRIS) system via the Application to Application (A2A) method when processing 1099-NEC and 1099-MISC information returns.

### Notes:

- An IRIS Transmitter Control Code (TCC) is required before electronically filing through IRIS. The IRIS TCC is **not** the same as the FIRE TCC.
- The existing Filing Information Returns Electronically (FIRE) format is still available for 2025 processing; however, according to IRS, the targeted date for the retirement of the FIRE system is tax year 2026/filing season 2027.

Utilities > IRIS Finance

Save Retrieve

CONNECTION IRIS PROCESSING

Calendar Year

**IRIS Settings**

Transmitter Control Code:

A2A Client ID:

User ID:

Key Identifier:

**Contact Information**

First Name:

Middle Name:

Last Name:

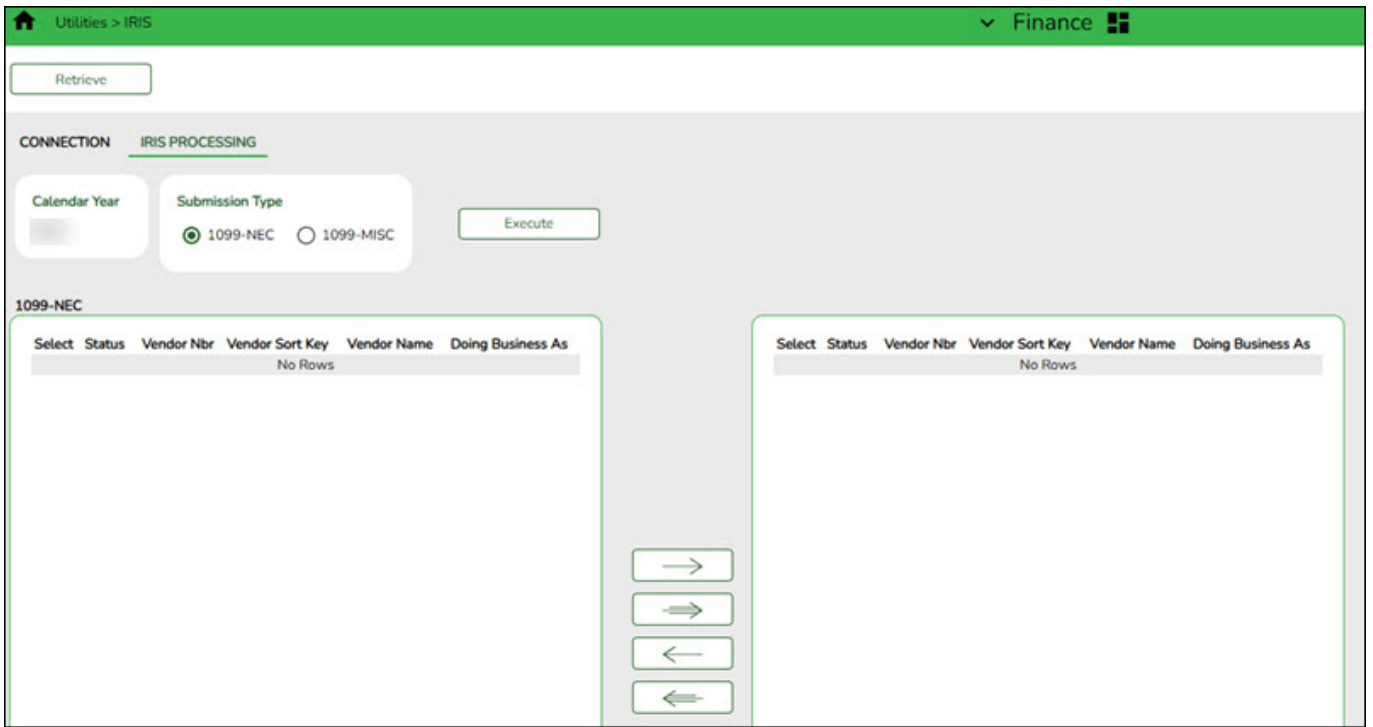
Phone Area Code:

Phone Nbr:

E-mail:

## Finance > Utilities > IRIS > IRIS Processing

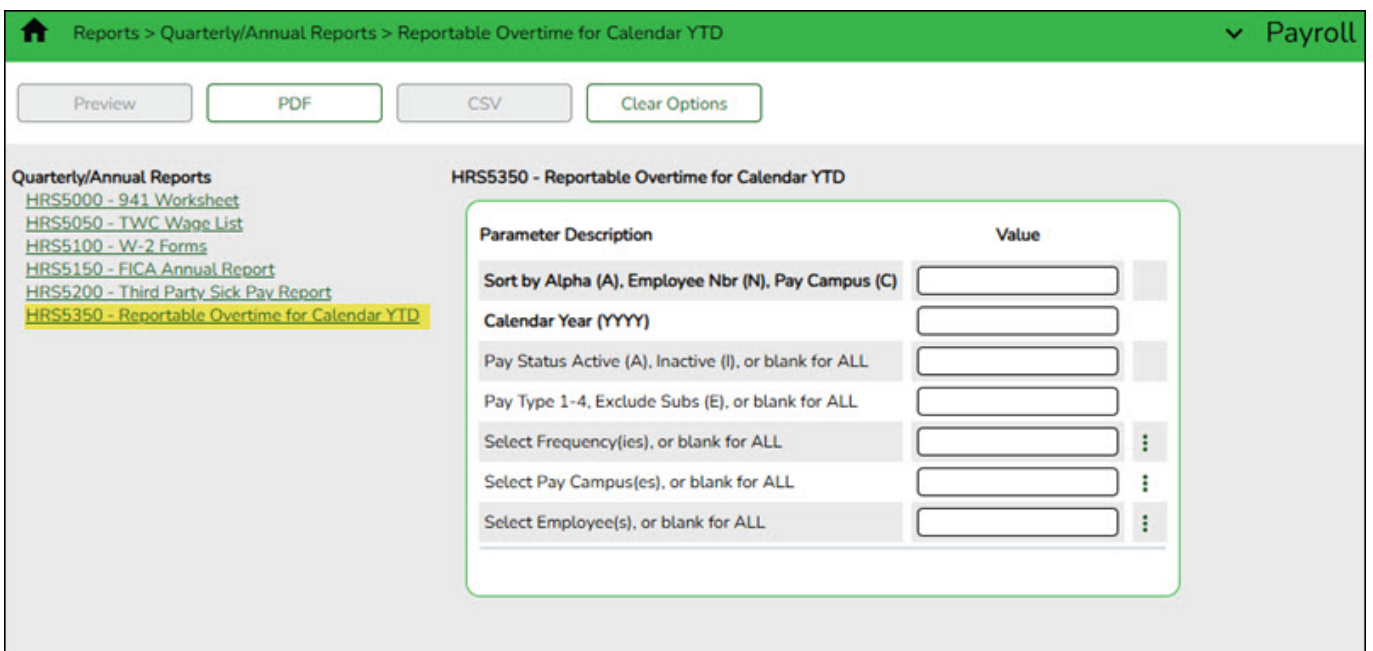
□ Added this tab to select vendors to be included in the 1099 information file, create the selected 1099 .xml file, and transmit and process 1099-NEC and 1099-MISC information returns to Information Returns Intake System (IRIS) via the Application to Application (A2A) method.



## 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>
<b>End of Report</b>														



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