



ASCENDER®
ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 11.0410

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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.

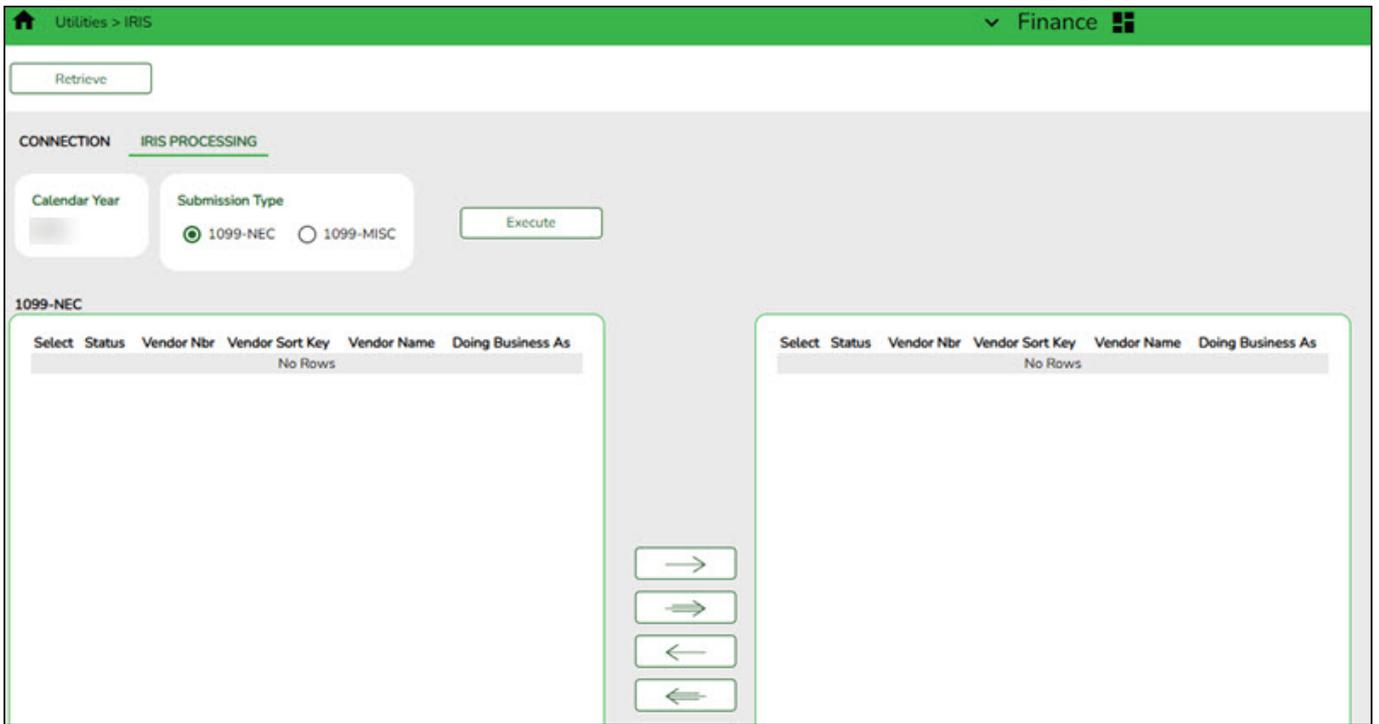
Notes:

- 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.

The screenshot displays the 'Connection' configuration page for IRIS. At the top, there are 'Save' and 'Retrieve' buttons. The page is divided into two tabs: 'CONNECTION' and 'IRIS PROCESSING'. Under the 'CONNECTION' tab, there is a 'Calendar Year' dropdown menu. Below this, there are two main sections: 'IRIS Settings' and 'Contact Information'. The 'IRIS Settings' section contains four input fields: 'Transmitter Control Code', 'A2A Client ID', 'User ID', and 'Key Identifier'. The 'Contact Information' section contains six input fields: 'First Name', 'Middle Name', 'Last Name', 'Phone Area Code', 'Phone Nbr', and '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 > Payroll Processing > Run Payroll

Added the **Pay Campus** and **Pay Dept** column to the Payroll Calculations report that displays after the Run Calculations. Also, added the CSV option along with the CSV formatted file.

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.

Preview PDF CSV Clear Options

Quarterly/Annual Reports

- [HRSS000 - 941 Worksheet](#)
- [HRSS050 - TWC Wage List](#)
- [HRSS100 - W-2 Forms](#)
- [HRSS150 - FICA Annual Report](#)
- [HRSS200 - Third Party Sick Pay Report](#)
- [HRSS350 - 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"/> ⋮ |

| 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 | | 06-13-2025 | 053107 | R | 0 | 1158 | 2 | 1,304. | 17.32 | 25.98 | 6.17 | 160.30 | 8.66 | 53.43 |
| 001398 | | 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



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