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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.

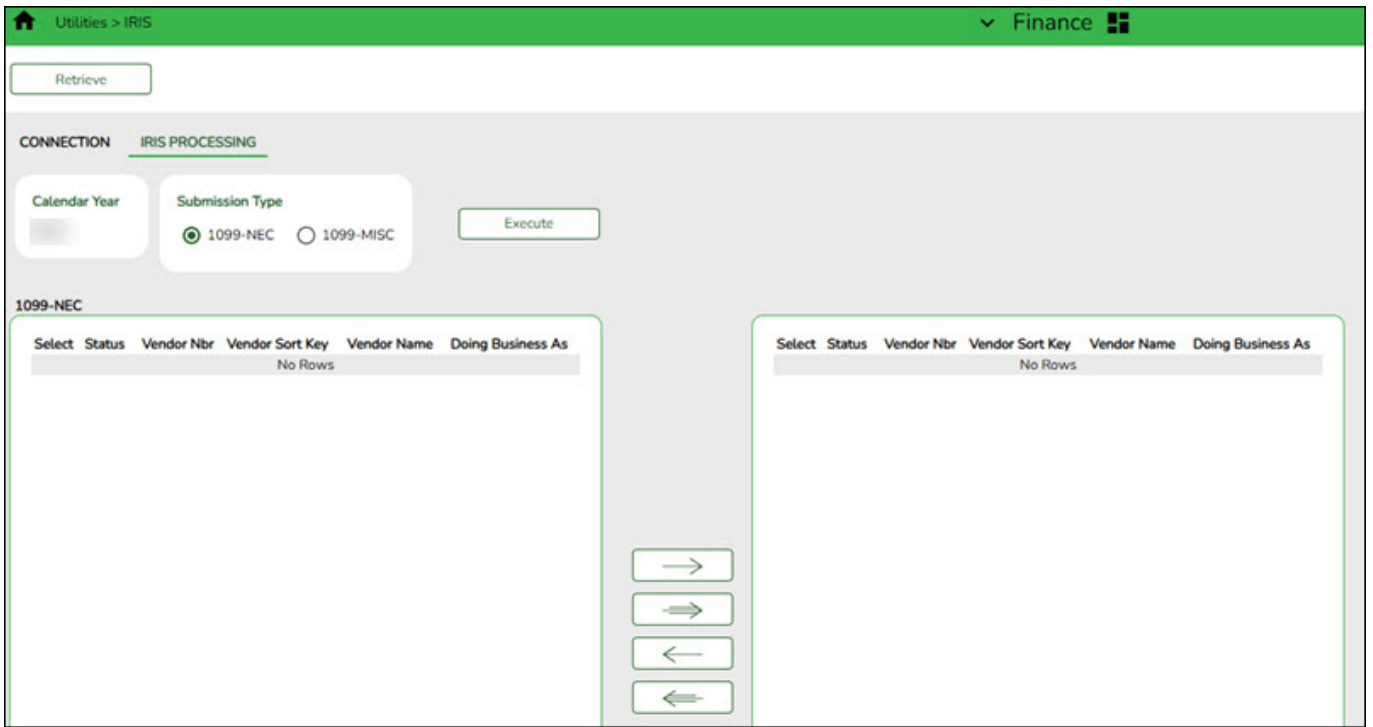
Notes:

- 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 is a green navigation bar with 'Utilities > IRIS' on the left and 'Finance' on the right. Below the bar are two buttons: 'Save' and 'Retrieve'. The main content area is divided into two tabs: 'CONNECTION' (which is active) and 'IRIS PROCESSING'. Under the 'CONNECTION' tab, there is a 'Calendar Year' dropdown menu. The page is organized into two primary 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

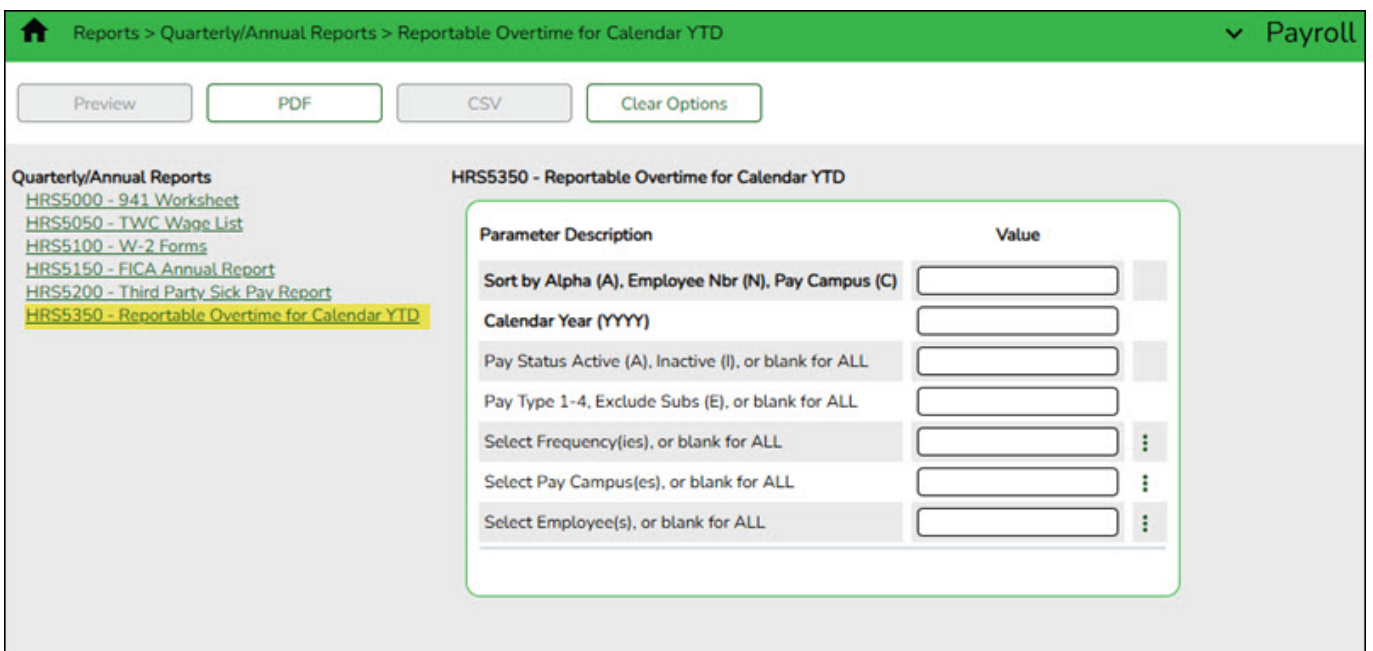
☐ Added this tab to select vendors to be included in the 1099 information file, create the selected 1099 .xml file, and transmit and process 1099-NEC and 1099-MISC information returns to Information Returns Intake System (IRIS) via the Application to Application (A2A) method.



Payroll > 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
Employee Totals:												232.26	17.32	77.42
District Totals:												232.26	17.32	77.42
End of Report														



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