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ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 11.0510

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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.

Utilities > IRIS Finance

Retrieve

CONNECTION IRIS PROCESSING

Calendar Year

Submission Type 1099-NEC 1099-MISC

1099-NEC

| Select | Status | Vendor Nbr | Vendor Sort Key | Vendor Name | Doing Business As |
|---------|--------|------------|-----------------|-------------|-------------------|
| No Rows | | | | | |

| Select | Status | Vendor Nbr | Vendor Sort Key | Vendor Name | Doing Business As |
|---------|--------|------------|-----------------|-------------|-------------------|
| No Rows | | | | | |



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Back Cover