



ASCENDER 11.0510

Release Date: 1/xx/2025 **ASCENDER Update:** 11.0510

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.

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

Retrieve

FINANCE

CONNECTION IRIS PROCESSING

Calendar Year

Submission Type

1099-NEC 1099-MISC

Execute

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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