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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. Below this, there are two main sections: 'IRIS Settings' and 'Contact Information'. The 'IRIS Settings' section includes four input fields: 'Transmitter Control Code', 'A2A Client ID', 'User ID', and 'Key Identifier'. The 'Contact Information' section includes 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					

Payroll > Payroll Processing > Run Payroll

☐ Added **W2 Rpt OT** (W2 Reportable Overtime) to the Pre-Post Payroll Earnings Register for initial review. Once payroll is posted, the reportable overtime amounts are included on the Regular Payroll Earnings Register, the YTD Payroll Earnings Register, and the Calendar YTD reports.

Employee Name		Stand Grs	Suppl Pay	N-Tax Bus	Abs Ded	Abs Ref	Units Wrkd	Hrly Rate	Tot Gross	Net Pay	
Emp Nbr	Ck Nbr	Withld Grs	Withld Tax	EIC Amt	Cafe 125	Annuity	Dep Care	Emplr Cont	Other Ded	Net Adjust	
M/S/H	Exmpts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457	Emplr 457	
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtn Grs	Ovtn Units	
W4 Othr Exmpt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Emplr Care	
W4 Othr Inc	Chldm	PR Pay Grs	PR Sal Red	PR Ins	Ret Pen Gr	Ret Pen Sur	Care Surch	New TRS Gr	New TRS Co	Ann Roth	
W4 Othr Ded	Othr Dep	Emplr Dep Car	Empr DC Tax	HSA Emp	HSA Emplr	Emplr FICA	Emplr Misc	Emplr Med Tx	CYTD Med Grs	Roth 457b	
W2 Rpt OT											
WILLIAMS, JANA BERNICE		798.50	.00	.00	.00	.00	.00	.00	894.60	740.92	
001277	* 055619	801.46	17.65	.00	19.34	.00	.00	234.24	43.72	153.68	
S		875.26	12.69	894.60	79.62	5.82	73.80	2.49	.00	.00	
18	0	.00	.00	.00	.00	.00	894.60	.89	96.10	5.00	
	.00 N	.00	.00	.00	.00	.00	.00	.00	.00	6.71	
	.00 0	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	.00 0	.00	.00	.00	.00	.00	.00	12.69	18,573.43	.00	
1.032.05											
Description		A/C	Days Earned	Job Cd	Description		A/C	Days Earned			
1355 ELEM SP ED INSTRUCTIONAL AIDE		A	5.00								
Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref	Ded Cd	Emple Amt	Emplr Amt Caf-125	Ref
013	24.38	.00	N N	016	.00	.24	N N	022	15.34	.00	Y N
023	4.00	.00	Y N	031	.00	234.00	N N				



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Back Cover