



**ASCENDER**®  
ELEVATING TECHNOLOGY SOLUTIONS

**ASCENDER 11.0510**

# 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.

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, the form is organized into 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.

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 |        |            |                 |             |                   |

### 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.

Date Run: 01-21-2026 2:09 PM Pre-Post Payroll Earnings Register  
 Cnty Dist: 001-904 Texas ISD  
 For Payroll Period 10-26-2025 Thru 11-15-2025 Pay Date 11-28-2025 Program: HRS2200  
Page: 54 of 55  
Frequency: 5

| 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    | Annulity          | 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         |     |
| <b>W2 Rpt OT</b>                   |           |                   |             |            |             |                   |             |              |              |                   |     |
| 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         |              |              |                   |     |

### Payroll > Payroll Processing > Run Payroll

Added the Bank Account Change report to the list of **Calculation Reports** to compare employee bank account information from the current payroll to the previous payroll. It provides a detailed listing of employees with bank account changes and specifies the type of change. The report assists in fraud prevention efforts by allowing users to identify, review, and verify bank account changes, helping to ensure all changes were authorized and processed by payroll staff.

This report was also added to the Payroll Reports menu: Payroll > Reports > Payroll Reports > HRS2450 - Bank Account Change.

The screenshot shows the 'Run Payroll' interface. At the top, there are fields for 'Frequency: Pay Date:', 'School Year: Adj Nbr:', and a 'Payroll' dropdown menu. Below these is a 'Calculation Reports' section with a table of reports and their sort options.

| Gen Rpt                             | Report                                  | Sort Options   | Sort Order |
|-------------------------------------|---|--|------------|
| <input type="checkbox"/>            | Transaction Proof List                  | Alpha (A), Pay Campus (C), Primary Campus (P)                      | P          |
| <input type="checkbox"/>            | Transmittals Report                     | Alpha (A), Pay Campus (C), Primary Campus (P)                      | P          |
| <input type="checkbox"/>            | Payroll Earnings Register               | Alpha (A), Pay Campus (C), Primary Campus (P)                      | A          |
| <input type="checkbox"/>            | Check Register                          | Alpha (A), Pay Campus (C), Primary Campus (P), Check Number (N)    | C          |
| <input type="checkbox"/>            | Deduction Register                      | Alpha (A), Pay Campus (C), Primary Campus (P), Deduction Code (D)  | D          |
| <input type="checkbox"/>            | Account Distribution Journal            | Alpha (A), Account Code (C)  | C          |
| <input type="checkbox"/>            | Bank Account Listing                    |  |            |
| <input checked="" type="checkbox"/> | Bank Account Change                     |  |            |
| <input type="checkbox"/>            | General Journal Report                  |  |            |
| <input type="checkbox"/>            | Account Code Comparison Report          | Alpha (A), Pay Campus (C), Primary Campus (P)                      | A          |
| <input type="checkbox"/>            | Employee Leave Dock Report              | Alpha (A), Pay Campus (C), Primary Campus (P)                      | A          |
| <input type="checkbox"/>            | Payroll Control Listing                 |  |            |
| <input type="checkbox"/>            | Leave Status Report                     | Alpha (A), Pay Campus (C), Primary Campus (P)                      | A          |
| <input type="checkbox"/>            | Payroll Balancing Report                |  |            |
| <input type="checkbox"/>            | Statutory Minimum Report #373 Worksheet |  |            |
| <input type="checkbox"/>            | FSP Staff Salary Report                 | Alpha (A), Pay Campus (C), Primary Campus (P)                      | A          |
| <input type="checkbox"/>            | Pay Info Extra Duty S-Type              | Alpha (A), Pay Campus (C), Primary Campus (P), Extra Duty Code (E) | A          |
| <input type="checkbox"/>            | TRS Non-OASDI Employer Contribution     |  |            |

The screenshot shows the 'Bank Account Change' report configuration page. At the top, there are buttons for 'Preview', 'PDF', 'CSV', and 'Clear Options'. Below these is a list of payroll reports, with 'HRS2450 - Bank Account Change' selected. A parameter setting box is visible, containing the following information:

| Parameter Description                             | Value                |
|---|----------------------|
| Include Full Bank Account Number on Report? (Y/N) | <input type="text"/> |

| Emp | Employee Name | Prior Pay Date | Bank  | Bank Account Type | Account Number | Amount | Bank      | Bank Account Type | Account Number | Amount | Action  |
|-----|---------------|----------------|-------|-------------------|----------------|--------|-----------|-------------------|----------------|--------|---------|
|     |               |                |       |                   |                |        | RANDOLPH  | 2-Checking        | *****2178      | 0.0    | ADDED   |
|     |               |                |       |                   |                |        | FIRSTMARK | 2-Checking        | *****1728      | 0.0    | ADDED   |
|     |               |                |       |                   |                |        | CHOICE    | 2-Checking        | *****7006      | 0.0    | ADDED   |
|     |               | 202103         | WELLS | 2-Checking        | *****0475      | 412.66 |           |                   |                |        | REMOVED |



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