



ASCENDER®
ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 11.0510

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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.

Utilities > IRIS

Save Retrieve

CONNECTION IRIS PROCESSING

Calendar Year

IRIS Settings

Transmitter Control Code:

A2A Client ID:

User ID:

Key Identifier:

Contact Information

First Name:

Middle Name:

Last Name:

Phone Area Code:

Phone Nbr:

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

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					

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				Program: HRS2200			
Cnty Dist: 001-904		Texas ISD				Page: 54 of 55			
For Payroll Period 10-26-2025 Thru 11-15-2025 Pay Date 11-28-2025						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	Annuity	Dep Care	Emplr Cont	Other Ded
M/S/H	Exmpts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtn Grs
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
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
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
W2 Rpt OT									Roth 457b
WILLIAMS, JANA BERNICE		798.50	.00	.00	.00	.00	.00	.00	894.60
001277	* 055619	801.46	17.65	.00	19.34	.00	.00	234.24	43.72
S		875.26	12.69	894.60	79.62	5.82	73.80	2.49	.00
18	0	.00	.00	.00	.00	.00	894.60	.89	96.10
	.00 N	.00	.00	.00	.00	.00	.00	.00	.00
	.00 0	.00	.00	.00	.00	.00	.00	.00	.00
	.00 0	.00	.00	.00	.00	.00	.00	12.69	18,573.43
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
013	24.38	.00	N	016	.00	.24	N	022	15.34
023	4.00	.00	Y	031	.00	234.00	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.

Payroll Processing > Run Payroll Payroll

Frequency: School Year:
 Pay Date: Adj Nbr:

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

Reports > Payroll Reports > Bank Account Change Payroll

Payroll Reports

- [HRS2000 - Payroll Control Listing](#)
- [HRS2050 - Proof List of Payroll Transactions](#)
- [HRS2100 - Transmittal Report](#)
- [HRS2150 - Check Register](#)
- [HRS2200 - Payroll Earnings Register](#)
- [HRS2250 - Deduction Register](#)
- [HRS2300 - Account Distribution Journal](#)
- [HRS2400 - Bank Account Listing](#)
- [HRS2450 - Bank Account Change](#)
- [HRS2500 - Wage and Earning Statement](#)
- [HRS2600 - Employee Substitute Report](#)
- [HRS2700 - Actual Hours Worked Report](#)

HRS2450 - Bank Account Change

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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