



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 shows the ASCENDER software interface with the following details:

- Header:** Utilities > IRIS
- Buttons:** Save, Retrieve
- Tabs:** CONNECTION (selected), IRIS PROCESSING
- CONNECTION Tab Fields:**
 - Transmitter Control Code: [Text Box]
 - A2A Client ID: [Text Box]
 - User ID: [Text Box]
 - Key Identifier: [Text Box]
- IRIS PROCESSING Tab Fields:**
 - Contact Information:
 - First Name: [Text Box]
 - Middle Name: [Text Box]
 - Last Name: [Text Box]
 - Phone Area Code: [Text Box]
 - Phone Nbr: [Text Box]
 - E-mail: [Text Box]

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

Retrieves

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	Empl Cont	Other Ded	Net Adjust
M/S/H	Exempts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457	Empl 457
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtm Grs	Ovtm Units
W4 Othr Exempt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Empl Care
W4 Othr Inc	Chldrn	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	Emplr 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
1355	ELEM SP ED INSTRUCTIONAL AIDE			A	5.00					Days Earned
Ded Cd	Empl Amt	Emplr Amt	Caf-125	Ref	Ded Cd	Empl Amt	Emplr Amt	Caf-125	Ref	Ded Cd
013	24.38	.00	N	N	016	.00	.24	N	N	022
023	4.00	.00	Y	N	031	.00	234.00	N	N	15.34
										.00
										Y
										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: [redacted] School Year: [redacted]
Pay Date: [redacted] Adj Nbr: [redacted]

Calculation Reports

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		

Reports > Payroll Reports > Bank Account Change

▼ Payroll 

Preview PDF CSV Clear Options

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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