



**ASCENDER**®  
ELEVATING TECHNOLOGY SOLUTIONS

**ASCENDER 11.0510**

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# ASCENDER 11.0510

**Release Date:** 1/22/2026 **ASCENDER Update:** 11.0510

## ASCENDER Portals

Updated the password requirement message to reflect the correct minimum password length (16). The following pages were affected:

- Login
- Create Account
- Change Password
- Reset Password (expiration)

**Note:** Special characters are not required.

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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.

Utilities > IRIS Finance

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					

**1099-MISC**

Select	Status	Vendor Nbr	Vendor Sort Key	Vendor Name	Doing Business As
No Rows					

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### 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	Ovtm Grs	Ovtm 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	Emplr 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	5.62	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	
<b>1,032.05</b>											
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.

Payroll Processing > Run Payroll Payroll

Frequency:  School Year:   
 Pay Date:  Adj Nbr:

**Calculation Reports**

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 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

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

**Payroll > Payroll Processing > Payroll Adjustments > Check Void**

Corrected the program to properly handle W2 reportable overtime calculations when voiding a check.



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