ASCENDER 11.0510

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)

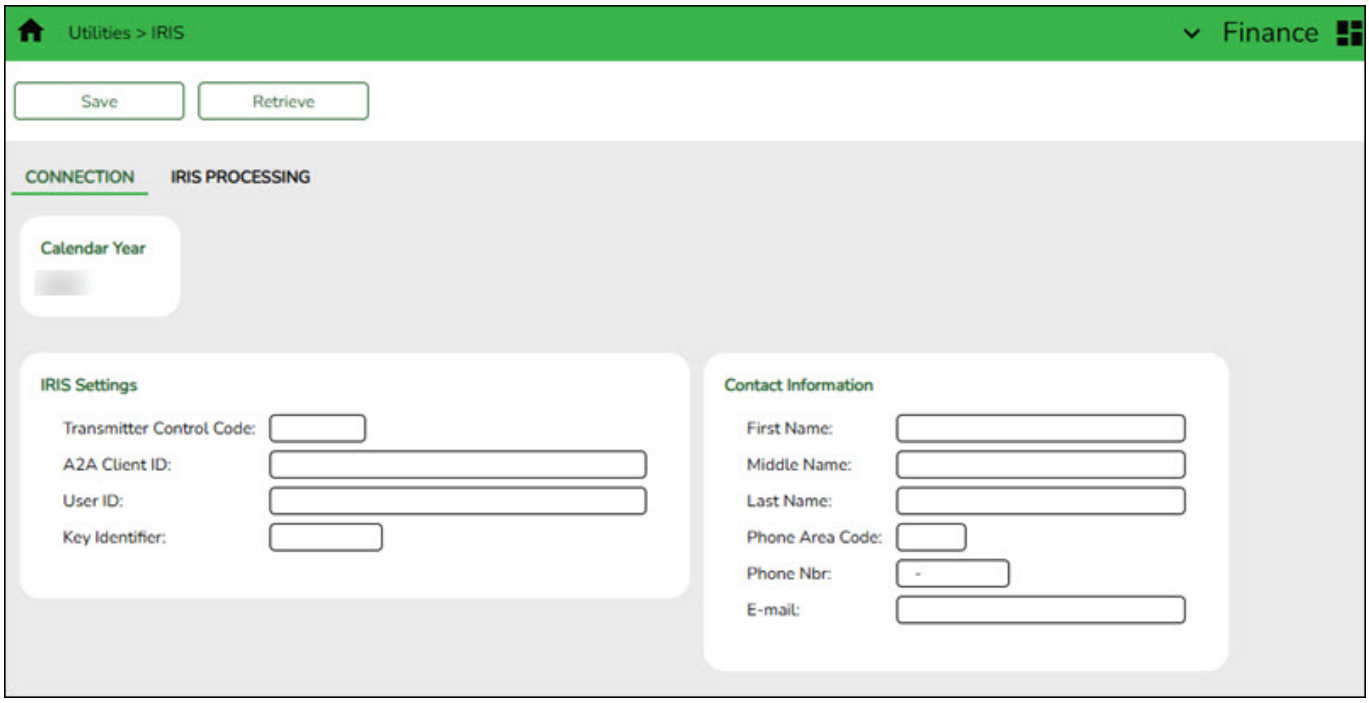
Note: Special characters are not required.

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.

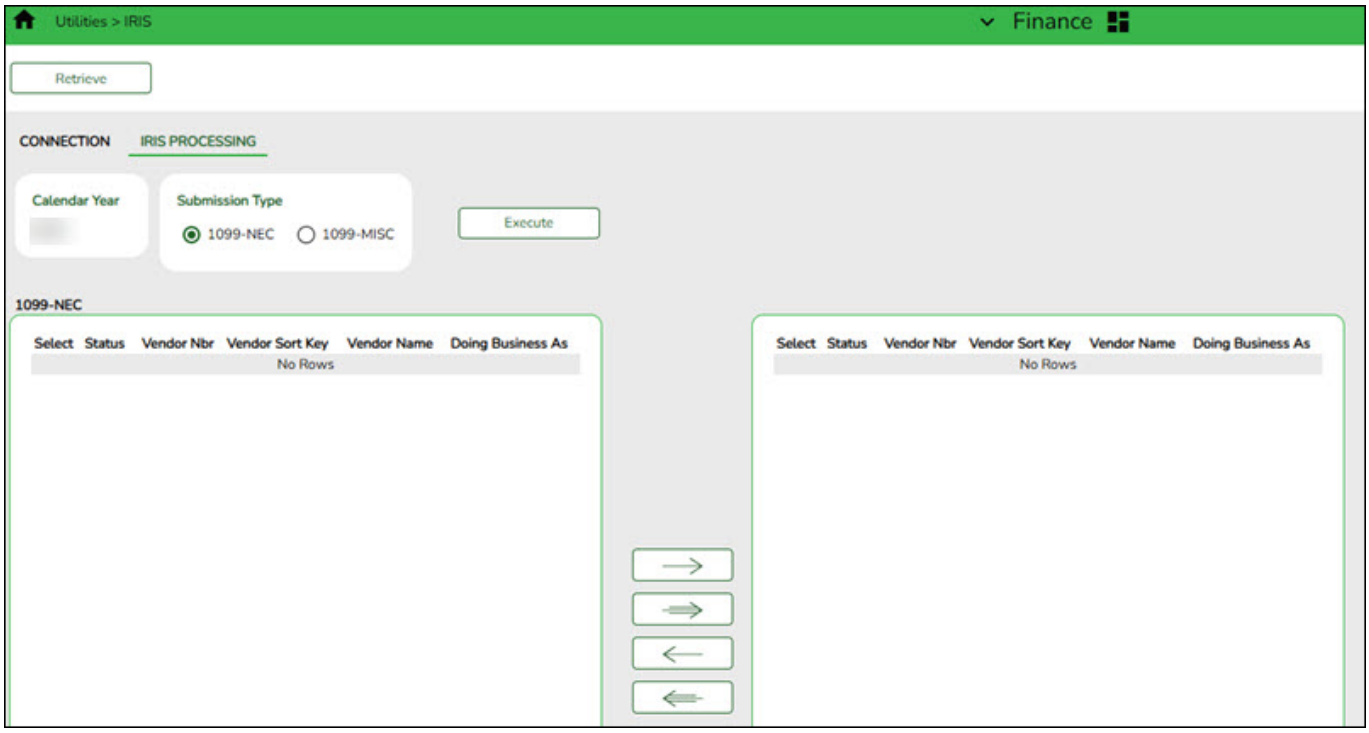
Notes:

- 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.



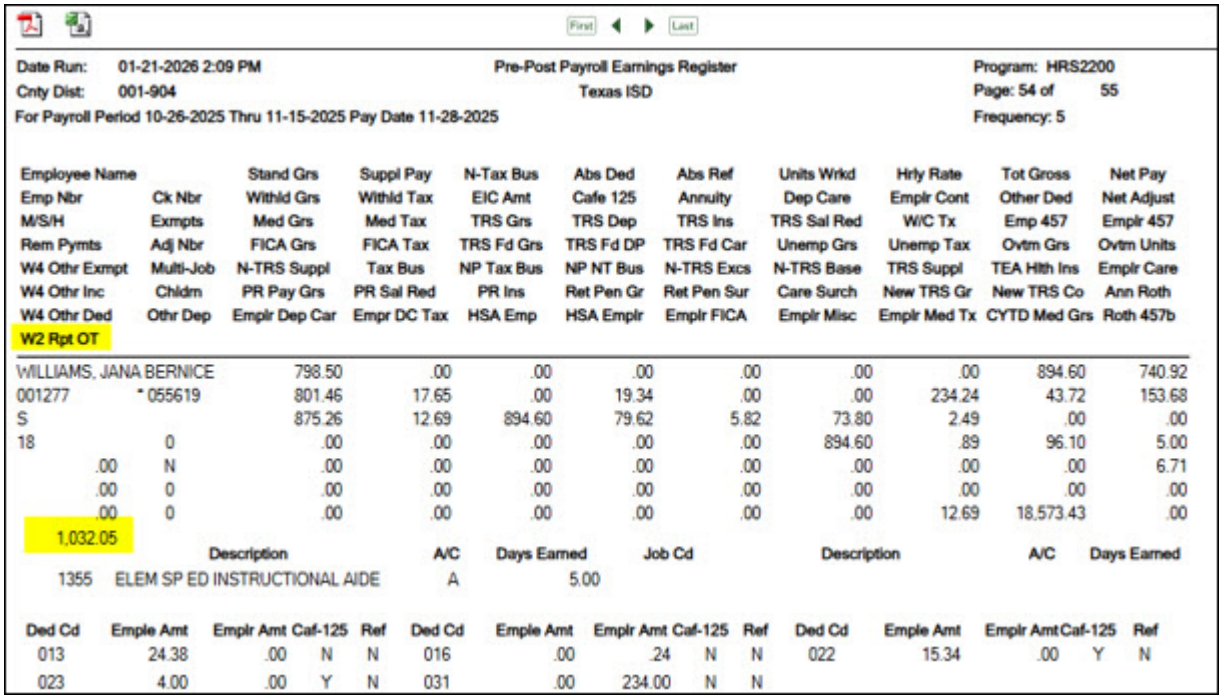
Finance > Utilities > IRIS > IRIS Processing

❑ 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.



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 / Emp Nbr / M/S/H / Rem Pymts / W4 Othr Exmpt / W4 Othr Inc / W4 Othr Ded / W2 Rpt OT	Ck Nbr / Exmpts / Adj Nbr / Multi-Job / Chldrn / Othr Dep	Stand Grs / Withld Grs / Med Grs / FICA Grs / N-TRS Suppl / PR Pay Grs / Emplr Dep Car	Suppl Pay / Withld Tax / Med Tax / FICA Tax / Tax Bus / PR Sal Red / Empr DC Tax	N-Tax Bus / EIC Amt / TRS Grs / TRS Fd Grs / NP Tax Bus / PR Ins / HSA Emp	Abs Ded / Cafe 125 / TRS Dep / TRS Fd DP / NP NT Bus / Ret Pen Gr / HSA Emplr	Abs Ref / Annuity / TRS Ins / TRS Fd Car / N-TRS Excs / Ret Pen Sur / Emplr FICA	Units Wrkd / Dep Care / TRS Sal Red / Unemp Grs / N-TRS Base / Care Surch / Emplr Misc	Hrly Rate / Emplr Cont / W/C Tx / Unemp Tax / TRS Suppl / New TRS Gr / Emplr Med Tx	Tot Gross / Other Ded / Emp 457 / Ovtm Grs / TEA Hlth Ins / New TRS Co / CYTD Med Grs	Net Pay / Net Adjust / Emplr 457 / Ovtm Units / Emplr Care / Ann Roth / Roth 457b
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.

Payroll Processing > Run Payroll — Payroll

Frequency: School Year:
Pay Date: Adj Nbr:

Calculation Reports

Gen Rpt	Report	Sort Options	Sort Order
☐	Transaction Proof List	Alpha (A), Pay Campus (C), Primary Campus (P)	P
☐	Transmittals Report	Alpha (A), Pay Campus (C), Primary Campus (P)	P
☐	Payroll Earnings Register	Alpha (A), Pay Campus (C), Primary Campus (P)	A
☐	Check Register	Alpha (A), Pay Campus (C), Primary Campus (P), Check Number (N)	C
☐	Deduction Register	Alpha (A), Pay Campus (C), Primary Campus (P), Deduction Code (D)	D
☐	Account Distribution Journal	Alpha (A), Account Code (C)	C
☐	Bank Account Listing		
☐	Bank Account Change		
☐	General Journal Report		
☐	Account Code Comparison Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
☐	Employee Leave Dock Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
☐	Payroll Control Listing		
☐	Leave Status Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
☐	Payroll Balancing Report		
☐	Statutory Minimum Report #373 Worksheet		
☐	FSP Staff Salary Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
☐	Pay Info Extra Duty S-Type	Alpha (A), Pay Campus (C), Primary Campus (P), Extra Duty Code (E)	A
☐	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)	

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.

Back Cover