ASCENDER 11.0600

ASCENDER 11.0600

Release Date: 02/05/2026 **ASCENDER Update**: 11.0600

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 IRS 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.

Utilities > IRIS

Finance

Retrieve

CONNECTION   **IRIS PROCESSING**

Calendar Year	Submission Type	Execute
	⊙ 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		

→

⇒

←

⇐

Back Cover