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ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 11.0600

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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 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.

The screenshot shows a software interface for IRIS PROCESSING. At the top, there is a navigation bar with 'Utilities > IRIS' on the left and 'Finance' on the right. Below the navigation bar, there is a 'Retrieve' button. The main section is titled 'CONNECTION' and 'IRIS PROCESSING'. It contains a 'Calendar Year' dropdown menu, a 'Submission Type' section with radio buttons for '1099-NEC' (selected) and '1099-MISC', and an 'Execute' button. Below these controls, there are two data tables, both titled '1099-NEC'. Each table has columns for 'Select', 'Status', 'Vendor Nbr', 'Vendor Sort Key', 'Vendor Name', and 'Doing Business As'. Both tables currently display 'No Rows'. Between the two tables, there are four navigation buttons: a right arrow, a right arrow with a plus sign, a left arrow, and a left arrow with a plus sign.

Personnel > Reports > Payroll Information Reports > HRS5250 - 1095-B Forms

Per IRS requirements, updated the 1095-B AIR file to support the 2025 tax year.

Personnel > Reports > Payroll Information Reports > HRS5255 - 1095-C Forms

Per IRS requirements, updated the 1095-C AIR file to support the 2025 tax year.



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Back Cover