



ASCENDER®
ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 11.0610

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Release Date: 02/xx/2026 **ASCENDER Update:** 11.0610

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 'Connection' tab within the 'IRIS' section of the 'Utilities' menu. The interface has a green header bar with a home icon, 'Utilities > IRIS', and a 'Finance' dropdown. Below the header are 'Save' and 'Retrieve' buttons. The main content area has two tabs: 'CONNECTION' (active) and 'IRIS PROCESSING'. Under the 'CONNECTION' tab, there is a 'Calendar Year' dropdown set to '2026'. Below this are two panels: 'IRIS Settings' and 'Contact Information'. The 'IRIS Settings' panel contains four fields: 'Transmitter Control Code' (text), 'A2A Client ID' (text), 'User ID' (text), and 'Key Identifier' (text). The 'Contact Information' panel contains five fields: 'First Name' (text), 'Middle Name' (text), 'Last Name' (text), 'Phone Area Code' (text), 'Phone Nbr' (text with a '-' placeholder), and 'E-mail' (text).

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					

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Payroll > Payroll Processing > Payroll Adjustments > Check Issue

☐ Corrected the program to properly handle W2 reportable overtime calculations.



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