



ASCENDER 11.0610

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.

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 the IRIS Processing interface. At the top, there are tabs for 'Utilities > IRIS' and 'Finance'. Below the tabs, there is a 'Retrieve' button. The main area is divided into two sections: 'CONNECTION' and 'IRIS PROCESSING'. Under 'CONNECTION', there is a 'Calendar Year' dropdown and a 'Submission Type' section with radio buttons for '1099-NEC' (selected) and '1099-MISC'. An 'Execute' button is located to the right of the submission type. The 'IRIS PROCESSING' section contains two tables. The left table is titled '1099-NEC' and has columns: Select, Status, Vendor Nbr, Vendor Sort Key, Vendor Name, Doing Business As. It shows 'No Rows'. The right table has the same structure and also shows 'No Rows'. To the right of these tables is a vertical column of four buttons: a top-right arrow, a double-right arrow, a left arrow, and a double-left arrow.

Payroll > Payroll Processing > Payroll Adjustments > Check Issue

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



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