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**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 displays the 'Connection' configuration page for IRIS. At the top, there is a green navigation bar with 'Utilities > IRIS' on the left and 'Finance' on the right. Below the bar are two buttons: 'Save' and 'Retrieve'. The main content area is divided into two tabs: 'CONNECTION' (which is active) and 'IRIS PROCESSING'. Under the 'CONNECTION' tab, there is a 'Calendar Year' dropdown menu. Below this, there are two main sections: 'IRIS Settings' and 'Contact Information'. The 'IRIS Settings' section includes four input fields: 'Transmitter Control Code', 'A2A Client ID', 'User ID', and 'Key Identifier'. The 'Contact Information' section includes six input fields: 'First Name', 'Middle Name', 'Last Name', 'Phone Area Code', 'Phone Nbr', and '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.

Utilities > IRIS Finance

Retrieve

CONNECTION IRIS PROCESSING

Calendar Year

Submission Type  
 1099-NEC  1099-MISC

Execute

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					

Navigation arrows: →, →, ←, ←

### Payroll > Payroll Processing > Payroll Adjustments > Check Issue

Modified the program to properly handle W2 reportable overtime calculations by adding an overtime hours section allowing overtime hours to be entered for designated overtime-eligible employees and job codes.



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