



**ASCENDER**®  
ELEVATING TECHNOLOGY SOLUTIONS

**ASCENDER 8.0400**

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# ASCENDER 8.0400

**Release Date:** 12/08/23 **ASCENDER Update:** 8.0400

## Accounts Receivable > Maintenance > Invoice Payments > Payments

Corrected the Cash Receipts lookup to only include cash receipt transactions from the current Accounts Receivable accounting period and current Finance GL file ID.

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## Finance

Per Frontline requirements, created a standard extract for Frontline Analytics Finance reporting for all ASCENDER clients. Refer to Technical Documentation > Third Party Extracts for setup information.

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## Finance > Tables > TSDS Crosswalks

Modified the program to prevent duplicate values from being saved in the **From** column.

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## Finance > Reports > Finance Reports > Vendor/Purchase Order Reports > FIN2100 - 1099 Forms

Per IRS requirements, updated the 1099-MISC/1099-NEC forms/instructions and all 1099-MISC/1099-NEC functionality to support the 2023 tax year.

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## Payroll > Reports > Quarterly/Annual Reports > HRS5100 - W-2 Forms

Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the 2023 tax year.

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## Personnel > Maintenance > Staff Demo > Demographic Information

Added the **TSDS Unique ID** button. This functionality works in conjunction with the Texas Student

Data System (TSDS). TSDS uses web services for Unique ID and for the Data Transmission Utility (DTU) allowing ASCENDER to interact directly with their Unique ID application to assign Unique IDs.

Before the **TSDS Unique ID** button can be used in ASCENDER, the LEA's designated TEAL user must obtain web service access.

The screenshot shows the 'Personnel' section of the ASCENDER system. At the top, there is a green header with 'Maintenance > Staff Demo' and 'Personnel'. Below the header, there is a 'Texas Unique Staff ID' section with a close button (X). The main area contains a 'Save' button, 'User ID' and 'Password' input fields, 'Search', 'Cancel', and 'Assign New ID' buttons. A 'TSDS Unique ID' button is located at the bottom right of the main area, with a solid black arrow pointing down to it from above and a dashed arrow pointing to it from the left. Below the main area, there is a navigation bar with tabs: 'DEMOGRAPHIC INFORMATION', 'CREDENTIALS', 'VERIFICATION', 'INSURANCE', 'SERVICE RECORD', and 'RESPONSIBILITY'.

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

Per IRS requirements, updated the 1095-B form/instructions and all 1095-B functionality to support the 2023 tax year.

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

Per IRS requirements, updated the 1095-C form/instructions and all 1095-C functionality to support the 2023 tax year.

### **Position Management > Maintenance > PMIS Change In Position > Separation**

Modified the program to correctly calculate the pay rate for pay type 3 employees when processing a separation and display the correct pay rate on the CIP report.



# EmployeePortal

## EmployeePortal > Inquiry > W-2 Information

Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the 2023 tax year.

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## EmployeePortal > Inquiry > 1095 Information

Per IRS requirements, updated the 1095-B/1095-C forms/instructions and all 1095-B/1095-C functionality to support the 2023 tax year.



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