



# ASCENDER 9.0400

Release Date: ASCENDER Update: 9.0400

## 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 2024 tax year.

- The IRS has permanently removed Copy-C (Payer's Record) from the 1099-NEC and 1099-MISC forms. As a result, the **C** option was removed from the FIN2100 - 1099 Forms report parameter **Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B and C (3)**. Note that when generating the FIN2100 report with option 3 (Copy B), each page displays two Copy B forms, with each form representing a separate vendor.
- In addition, FIN2100 report messages were updated to reflect the electronic threshold reduction: Per IRS, Treasury Decision (TD) 9972 amends the rules for filing returns and other documents electronically (e-file). These regulations reduce the 250-return threshold to generally require electronic filing by filers of 10 or more returns in a calendar year beginning in 2024, tax year 2023.

Reports > Finance Reports > Vendor/Purchase Order Reports > 1099 Forms

Finance

Preview PDF CSV Clear Options

File ID: C  
User ID:  
Curr Per:  
Next Per:

Vendor/Purchase Order Reports

- [FIN2000 - Vendor List](#)
- [FIN2050 - 1099 Report](#)
- [FIN2100 - 1099 Forms](#)
- [FIN2150 - Outstanding Purchase Orders](#)
- [FIN2200 - Aged Purchase Orders](#)
- [FIN2250 - Purchase Order History Report](#)
- [FIN2300 - Outstanding Credit Memo Listing](#)
- [FIN2400 - Vendor W9 Reference Listing](#)
- [FIN2500 - Print Vendor Label](#)

FIN2100 - 1099 Forms

| Parameter Description  | Value |
|--|-------|
| Sort by Alpha (A), EIN/SSN (N), Zip Code (Z)   |       |
| Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B (3) |       |
| Tax Year (####)  |       |
| For Tax Year > 2019, Print 1099-MISC (M) or 1099-NEC (N)                               |       |
| Control Name (4 char, only required for 1099 file)                                     |       |
| Contact Name (40 char, only required for 1099 file)                                    |       |
| Control Code (5 char for 1099 file)  |       |
| Select Vendor(s), or blank for ALL   |       |

## 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

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2024 tax year.

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## **Personnel > Utilities > Mass Delete**

☐ Modified the program to include the TSDS days employed in the mass deletion process.

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## **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 2024 tax year.

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## **Warehouse**

☐ Modified the program to shorten the table descriptions of Warehouse and Restock to WHSE and RSTK. The following processes were affected:

- Utilities > Mass Delete Requisition Records
  - Utilities > Mass Reverse Pending Requisitions
  - Maintenance > Create/Modify Warehouse Requisitions
  - Maintenance > Approve Warehouse Requisitions
  - Maintenance > Fill Back Orders
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# **EmployeePortal**

## **EmployeePortal > Inquiry > W-2 Information**

☐ Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the 2024 tax year.

**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 2024 tax year.



## **Back Cover**