



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.

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

2024 tax year.

Personnel > Utilities > Mass Delete

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

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.

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 2024 tax year.

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



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.



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