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ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 9.0400

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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:
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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)	<input type="text"/>
Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B (3)	<input type="text"/>
Tax Year (####)	<input type="text"/>
For Tax Year > 2019, Print 1099-MISC (M) or 1099-NEC (N)	<input type="text"/>
Control Name (4 char, only required for 1099 file)	<input type="text"/>
Contact Name (40 char, only required for 1099 file)	<input type="text"/>
Control Code (5 char for 1099 file)	<input type="text"/>
Select Vendor(s), or blank for ALL	<input type="text"/>

Payroll > Maintenance > Staff Job/Pay Data > Distributions

Corrected the issue that caused S-type extra duty pay codes to extract with a zero dollar amount in

the TSDS Payroll Extract. This caused Payroll fatal error: 30060-0014: If PayrollAmount is 0, then PayrollActivity must be "78".

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 > Maintenance > Staff Demo > Responsibility

Modified the program to include the **# of Students** in the StaffEducationOrganizationAssignmentAssociation extract, staging table, and API.

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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