ASCENDER 9.0400

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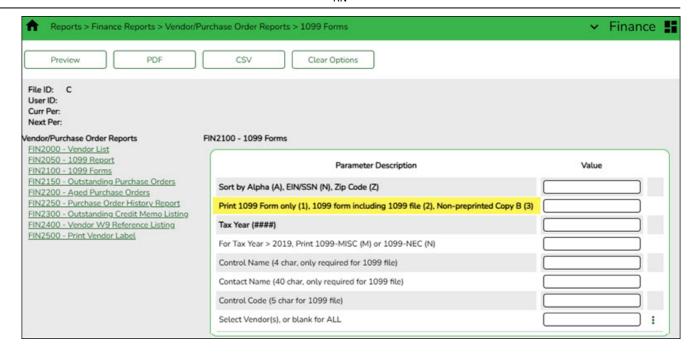
Release Date: **ASCENDER Update**: 9.0400

TSDS Extract

❏ This release includes the execution of a TSDS Payroll extract, which will correct S-type supplements and amounts associated with payroll accounts. Any recent changes to TSDS Payroll data will be included. The Budget extract will run as usual if the current accounting period is 10. If the End-of-Month process for accounting period 10 is complete, the Budget extract will not run but a report will be emailed.

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.

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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