



**BankTEL ASCEND Version 20170119.1.1.0**

## **Key Features and Enhancements included in this version:**

### **Accounts Payable**

- Addition of a standard 1099MISC export

### **Fixed Assets**

- Report created for generation of form 4562

### **Expense Reimbursement**

- Updated user mapping for expense reimbursement file imports.

## I. Accounts Payable

### A. 1099 MISC Export

This option allows for a standard .csv export of 1099 information. This feature is designed to provide flexibility in integrating 1099 information from BankTEL ASCEND into other 1099 processing programs (*screen shot below*).

### File Options ✖

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**File Type**

 🔍

**Corrected?**

**Test File?**

[📄 Create File](#)

## II. Fixed Assets

### A. Form 4562

Additional report added for the creation of Form 4562 (*screen shot below*):

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### Form 4562

Please Select a Form Year ...

FY2016

FY2015

## III. Expense Reimbursement

### A. User Mapping

BankTEL ASCEND now provides for more flexible user mapping. Imported Expense Reimbursement transactions can be mapped by a User Code, or by the last 4 digits of their Credit Card Number (*screen shot below*).

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#### User Mapping Edit

Create New

#### User Mapping

User Code

OR

Last 4 Digits of Card Number

User

