



ASCEND Release Version 2020.1.1.0

## Key Features and Enhancements included in this version:

# Accounts Payable

## Vendor Details

[Accounts Payable](#) → [Vendors](#) → [Vendor Details](#)

- A listing of Scheduled Invoices has been added to the Vendor Details screen.

Vendor

Scheduled Invoices					Amount Due
Invoice Date	Due Date	Invoice #	Description		
3/5/2020	3/5/2020	123-xyCVQ			500.00
4/5/2020	4/5/2020	123-xyCVQ			500.00
5/5/2020	5/5/2020	123-xyCVQ			500.00
6/5/2020	6/5/2020	123-xyCVQ			500.00
7/5/2020	7/5/2020	123-xyCVQ			500.00
Count: 11					5,500.00

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## Scheduled Transaction Details

- The ability to apply a scheduled transaction in advance of Invoice Date has been added to the Scheduled Transaction Details

Invoice Details

**Scheduled Transaction**

[Healing Foundation of the Great Pyrenees](#)  
Healing Foundation of the Great Pyrenees  
PO Box 9999  
Columbus, MS 32345

Invoice # 123-xyCVQ  
Invoice Date 3/5/2020  
Due Date 3/5/2020  
Amount Due 500.00

Description:  
Memo:  
Approval Process:  
Clearing Account Cashiers Check  
Single Check?

Sales Tax: 0.00  
Freight: 0.00

Created by [BZBICKLE](#) on 2/5/2020 @ 10:30 AM

[Delete](#) [Delete All](#) [Apply Now](#) [Edit](#)

## 1099 MISC/NEC Changes

[Accounts Payable](#) → [Vendors](#) → [Vendor Details](#) → [Edit](#) → [1099 Setup](#)

- 1099-MISC Box field changed to 1099 Income Type

### 1099 Settings

1099 Income Type

IRS Name Control

- Section409A, and DeferredComp added to 1099 Income Type Listing.

# Fixed Assets

## Form 4562

[Fixed Assets](#) → [Reports](#) → [Form 4562](#) → [FY2019](#)

- Form 4562 added for fiscal year 2019

# Expense Reimbursement

## Mileage Pairs

[Expense Reimbursement](#) → [Setup](#) → [Mileage Pairs](#)

- Frequently used mileage trips can be added and then easily applied to new/existing expense reports.

MILEAGE PAIRS List ASCEND / Expense Reimbursement / Mileage Pairs Bank

From - To	Miles
<a href="#">Birmingham AL - Miami FL</a>	808.0
<a href="#">Columbus MS - Tuscaloosa AL</a>	60.0
<a href="#">Dallas TX - Houston TX</a>	239.3

Count: 3

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[Report](#) [+ Create New](#)

## Corporate Card

[Expense Reimbursement](#) → [Expense Reports](#) → [Create New](#)

- Verbiage for Credit Card? Has been replaced with Corporate Card? Functionality remains the same.

### Expense Report Details

#### Report Name

2020 Conference

Corporate Card?

## My Previous Mileage

- When adding a line item to an expense report, users can now click a link to access a list of previously used mileage trips. These can then be added to the existing expense report.

### Mileage Information

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From

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To

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**Miles**  
0.0

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# Administration

## User Listing

[Administration](#) → [Users](#)

- Users are now able to see “Inactive” user status when viewing a list of user profiles.

User Name	Full Name	Email Address	A/D User?
<a href="#">@AHamilton</a>	Parashay Test User	parashayh@gmail.com; parashay.hamilton@banktel.com	<input type="checkbox"/>
<a href="#">@BMOOERS</a>	Brendan Mooers	Brendan.Mooers@BankTEL.com	<input type="checkbox"/>
<a href="#">@BMOOERS2</a>	Brendan Mooers (Test)	null@null.com	<input type="checkbox"/>
<a href="#">@CCHAIN</a>	Charles Chain	charles.chain@banktel.com	<input type="checkbox"/>
<a href="#">@CCOSBY</a>	Inactive - Cole Cosby	cole.cosby@banktel.com	<input type="checkbox"/>
<a href="#">@CPATRICK</a>	Inactive - Carlye Patrick	carlye.patrick@banktel.com	<input type="checkbox"/>
<a href="#">@GLLOTT</a>	George Lott	george.lott@banktel.com	<input type="checkbox"/>
<a href="#">@HVLANDER</a>	Hannale Hylander	hannale.hylander@banktel.com	<input type="checkbox"/>
<a href="#">@JELTRAMO</a>	Jordan Beltramo	jordan.beltramo@banktel.com	<input type="checkbox"/>
<a href="#">@madams</a>	Mark Adams	mark.adams@banktel.com	<input type="checkbox"/>

Count: 428

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