

IMPORTANT NOTICE

Release 22.07.00

2020/10/19



To all our clients,

This is a friendly reminder that Release 22.07.00 will be implemented from 06:00 to 08:00 am, 19 October 2020. The system will be unavailable during this time.

PAYROLL

- The default value of SARS Code 3714 against Non-taxable allowance code where there is no SARS Code loaded has been removed, and an exception will be created on the Tax Certificate Exceptions Summary Report
- Auto-complete gender field based on the title selections, (Dr, Advocate, Prof, Rabbi, Hon), to no longer change the title to Mr/Miss/Ms/Mrs when making changes to the gender
- Validation added in Applicants Payroll to stop a transfer when Planned Employment date is before the Applicant transferred-in date to Payroll via "Transfer Employee In" functionality
- Fix implemented to ensure that the Third-Party Account details for Medical Aid Plans save when the Account Name is more than 32 characters
- Fix implemented to ensure that the terminology "Contractors" is removed and only "Personal Services Co" is displayed on the PAYE Taxation Method under "Employee Pay Info"
- Enhancement implemented to display a light watermark on the payslips indicating the status of the payroll run, when the payroll run is not processed or processed, but not accepted (can be turned off by de-selecting "Display Payroll Status Watermark" under the Reports section)
- Ensure that employee addresses extract correctly onto the U-Filing bulk extract
- Fix implemented to export SARS Source Code 7004 to the extract file as per employee ETI Details and not limit the values to 1000.00 and 500 respectively
- Fix implemented to add all SARS Source Code 7004 values as per employee ETI Details to SARS Source Code 4118
- Companies set to be Exempt from Skill Levy will now exclude SARS Source Code 4142 if the employee's SDL value is zero

REPORTING

- Fix implemented to ensure that the Custom Employee Info (Extended) report shows the correct total number of engagements when the field selected is "Engagement Date (Record in Period)"

- Fix implemented to ensure that user-defined loan types pull through to the “Loan Repayment Summary” Report
- Fix implemented to ensure the Employee ordering is correct on the Custom Employee Info (Extended) report when selecting “Employment Status” as the sorting option
- Fixed implemented to ensure that the audit trail is updated with all changes made in the Third-Party Account Details
- Fix Implemented to record changes made to Third Party Banking details on the Audit Report

CONVERSION

- Fix implemented to ensure that the “Monthly Earnings” quick reports in PSiber 2.0 produce the same results as that of PSiber 1.0

LEGISLATION

- Fix implemented to ensure that the STATS SA Quarterly E0277 submission include all commissions when more than 1 commission was loaded with the code of 3606
- New FNB BankServ ACB file created (SA Only)

GENERAL

- PSiber API release
 - A set of API's will be released with this release, more detailed documentation will be shared separately.
- ERS Bio integration has been upgraded from version 13 to version 14.