

IMPORTANT NOTICE

Release 22.10.00

2021/02/11



To all our clients,

This is a friendly reminder that Release 22.10.00 will be implemented from 06:00 to 08:00 am, 11 February 2021. The system will be unavailable during this time.

PAYROLL

- Fix implemented on the “Leave Setup” screen to save when changes are made to the “Decrease Balance on Record Approval” parameter
- Fix implemented to allow the user to update the “ETI Month” on the “ETI Details” of an employee for the current employer record
- Added validation for Pay Points deletion, to ensure that the user cannot delete Pay Points that have been used and linked to an employee
- New Standard Bank Bulk Electronic Fund Transfer (BEFT) layout added to “Transfer Type” selection
- Fix implemented to update the descriptions on the employee's Package when the Fund description is updated
- Fix implemented to update calculations linked to Funds when “Amend for all Employees” is set to “Yes” on the Fund setup
- Enhancement has been made with an additional Import/Export file that allows the user to import/export the PAYE Tax Methods override for employee's
- Enhancement has been made with an additional Import/Export sample file for “PAYE Tax Method” in Category “Other”
- Fix implemented to ensure that when generating the “Employee Payslip”, the payslip displays the correct Job Title based on Effective Date of the linked position
- Enhancement has been made with the addition of Employee level “Ignore Public Holidays” leave parameter on the Employee's Leave Screen

REPORTING

- Fix to the “Fund Contributions & Costs” Report to display the full Employee Number, First Names & Surname, and ID number when “Show extra detail” is selected
- Fix implemented to the Report Selection where the “Tax Trace Report” report would appear and disappear from the report selection
- Fix implemented to “Reporting Permissions” to ensure that it filters out Payrolls that a Non-Admin User does not have access to when the “User” is linked to multiple “Roles”

- Fix implemented on the “Payslip Analysis” and “Payslip Analysis (tabular/.csv)” Reports to display the individual Loans/Savings descriptions and group the totals by Loans/Savings type
- Enhancement has been made to the “Payslip Analysis” with the addition of a Reporting option “Display Bonus Provision Payslip Value (Not Package Value)”
- Fix implemented to display financial values on the “Employee Leave Movement” Report based on User Roles and Reporting Groups for non-admin users
- “Sick Leave Cycle Information” report has been added to PSiber 2.0

LEGISLATION

- Enhancement has been made to the COIDA “W.As.8 Report”, with an additional option to specify a percentage used to calculate the Provisional Earnings, based on the Actual Earnings of the accepted months

INTEGRATIONS

- OUCH API changes made to correct a scenario where an employee’s hourly rate did not sync

API

- New API’s added
 - GET Company Recognitions
 - GET Employee Recognitions
 - POST Org Unit Linking
 - GET Employee Payslip Data
 - POST Position to Org Unit Linking