What's New

Sage Payroll version 9.9.4.6

Release Date:
23 April 2018

9.9.4.6 Changes

The following enhancements are being released:

Malaysia & Singapore: New country code: Update new country code in the Payroll & HRMS system.

Singapore: IRAS Appendix 8B Update: Update at the Date of Grant (c2) Section A.

Malaysia & Singapore: Reminder message box at List Leave function: Reminder message box will be enhanced if there's no leave generated.
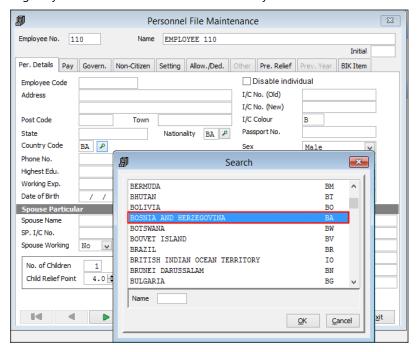
Malaysia: Report Enhancement: Few reports template includes excel format being update with EIS fields.

Malaysia: Bank Enhancement: Maybank 2ERC file format, UOB Interbank Giro (v2.0)
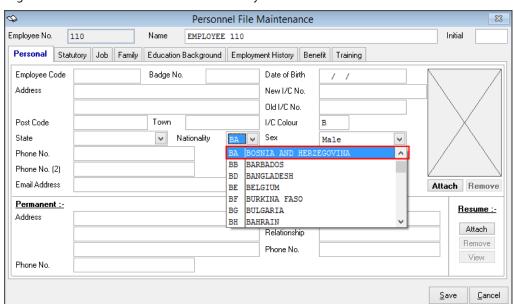
Malaysia & Singapore: New country code update in Sage Payroll & HRMS

Sage Payroll & HRMS is now update with a new country name "**BOSNIA AND HERZEGOVINA**", country code as **BA**.

a. Sage Payroll Personnel File Maintenance Country Code screen:

b. Sage HRMS Personnel File Maintenance Country Code screen:
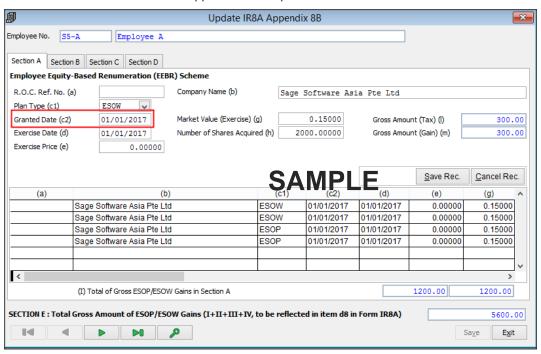
Singapore: IRAS Appendix 8B Update

There's an update at IRAS Appendix 8B Section A: Date of Grant (c2).

Previously this field only able to key in up to 31/12/2013 due to ERIS ruling. After get clarification from IRAS officer, the ERIS grant date ruling should only apply on Appendix 8B Section B, C and D.

We update the Section A: Date of Grant (c2) so user now able to key in the date later than 31/12/2013.

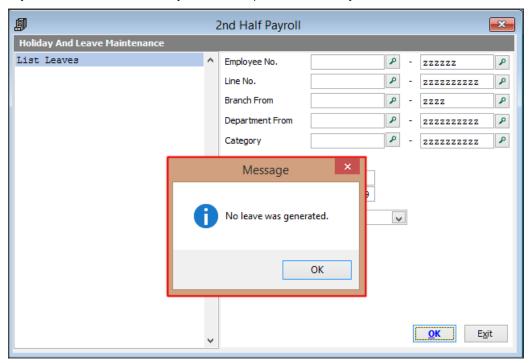Location:

Government → IR8A → Print IR8A Appendix 8B → Update

Malaysia & Singapore: Reminder message implementation at List Leave function

We update a reminder message at List Leave function. Instead of no responding of the function, it will prompt a reminder message when there's no leave record in the system while user click on List Leave function.

Location of List Leave function:

Payment → 1st Half / 2nd Half Payroll → Add/Update → 8. Holiday And Leave Maintenance → 3. List Leaves

If there's leave record in the system, while user click OK, List Leave function will prompt the preview screen and report.

Malaysia: Report Enhancement

1. **Management Report Enhancement**

   a. **Employees Pay Summary [Excel]:** To update the Director fees amount in the excel format. It will be included under Allowance field which it's the same concept with its report template.

   b. **Line No. Line Total – Pay Summary Report [Excel]:** To update the EIS Employee and EIS Employer fields in the excel format.

   c. **Project Summary Report [Excel]:** To update the EIS Employee and EIS Employer fields in the excel format.

   d. **Project Total Report [Excel]:** To update the EIS Employee and EIS Employer fields in the excel format.

2. **Past Months Pay Transaction - Pay Slip**

Previously the Past Months Pay Transaction Pay Slip header doesn't have the wording of either 1st Half or 2nd Half.

This enhancement is to update 1st Half and 2nd Half at the Pay Slip header.

Sample Pay Slip 1 [1st Half Payroll]

Sample Pay Slip 2 [2nd Half Payroll]

3. Sage HRMS – Employee Salaries Listing Report

This enhancement is to update a "**Remark**" field from location *HR Department → Employee → Salary → Employee Salary Maintenance* into the Employee Salaries Listing Report.

Report location:

Report → Employee → Employee Salary Listing

Malaysia: Bank Enhancement

UOB – Interbank Giro (v2.0)

APS No.	Payment type	Enhancement (New/Update)	Details
32	Salary	Update	Details attributes that update: - Other payment details - Recipient's reference

Maybank 2ERC File Format

APS No.	Payment type	Enhancement (New/Update)	Details
93	EPF	Update	Details attribute that update: - Value Date. Now it's generated as System's date.
94	SOCSO	Update	Details attribute that update: - Value Date. Now it's generated as System's date.
95	LHDN	Update	Details attribute that update: - Value Date. Now it's generated as System's date.

Useful Fixes

Below is the fixes detail that done in this version:

No	Case ID	Solution Area	Brief Description
1	419-199259	Payroll, 12 Months	Gratuity amount not show **Issue:** - After process 12 months recalculate, gratuity amount is excluded from the 12 months report yearly report **Resolved:** - Issue is now fixed. Gratuity amount will be always included in the 12 months report even after done the 12 months recalculate process in the system.
2	414-199064	Payroll, LHDN	LHDN CP8D Column J BIK amount not correct **Issue:** - CP8D Column J BIK amount added up amount from Column K VOLA. **Resolved:** - Issue is now fixed. Amount from column K will not added up in the Column J. Both column show the correct result.
3	414-198992	Payroll, Report	Management Report – Tax Relief Transaction List M9 is not working **Issue:** - While click on the generate report, system do not respond and prompt the preview report screen. **Resolved:** - Issue is now fixed. While click on OK, system will prompt the preview screen and user able to preview the Tax Relief Transaction List report.

****** End ******