

Welcome to What's New in Sage Abra Suite Q2 Update



Items to note before we get started:

- Your phones are muted. Please use chat for any questions and you can download today's handouts located in the GoTo Webinar panel.
- There is no call in telephone number. Audio is delivered through your computer speakers.

What's New in Sage Abra Suite Q2 2020 Product Update

With Lynn Clee

June 24, 2020



Welcome



GoTo Webinar Panel:

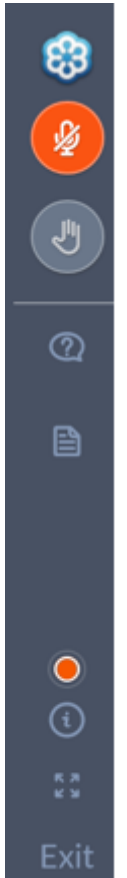
- Handout
- Questions (phones are muted)

Additional Information:

- Access a recording of today's webinar at <https://www.sage.com/en-us/cp/hrmslearningseries/>

Questions →

Handout →



Agenda



- Contacting Sage Abra Suite Support
- Sage Knowledgebase Articles relating to FFCRA & Q2 2020 Release Notes (What's New)
- Helpful Links
- Question and Answers

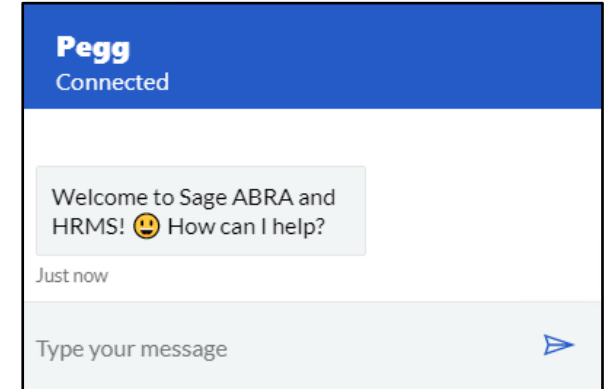
Let's get started!

Contacting Sage Abra Suite Support



The way you contact Sage Abra Suite Support is getting faster!

- Access the products Help Menu and choose “Sage Abra Live Chat”
PEGG ➔ Chat ➔ Schedule a call back
- Set up an appointment to have someone call you
- Bookmark [SageCity.com/Resources](https://www.sagecity.com/resources) for fast access to help anytime
- After June 19th, calling Sage Abra Suite Support is no longer an option



Sage Abra Suite will be retired in 2020



Sage Abra Suite has reached end of life and will no longer be supported by Sage North America in 2021. There will be a limited legislative update in December 2020. The update will only include legislative updates that pertain to 2020 payroll processing, tax filing, and reporting. This means that you will not be able to receive updates, security fixes, tax, and legislative updates after December 2020.

The support center will remain accessible until December 28, 2020. After that date, Sage Abra Suite will no longer be supported and you will not be able to access the support center for assistance.

Please contact either a Sage Business Partner or Sage Account Manager for additional information on alternative solutions and your migration options.

Sage Knowledgebase Articles



Article ID #	Description																				
104144	Setting up Earnings and Taxes for FFCRA																				
104619	Reporting in Sage Abra Suite for CARES Act (H.R. 748) Employee Retention Credit																				
104391	Reporting in Sage Abra Suite for the CARES Act (H.R.748) Paycheck Protection Plan																				
105313	Download Sage Abra Suite 9.2 Q2 2020 product update. Version 9.208806																				
105301	<p data-bbox="471 621 1031 649">Form 941 changes for Sage Abra Suite</p> <div data-bbox="1082 621 2102 1242" style="border: 1px solid black; padding: 5px;"> <p data-bbox="1082 628 1210 649">Resolution</p> <p data-bbox="1082 664 1312 678">New Changes for the Form 941</p> <p data-bbox="1082 685 2102 721">Note: Within the below table will see a column titled User Input or Program Update. The User Input lines can be entered in Edit Quarter/Year-End Forms for Form 941 once the Final Quarter Close process has been run. The Program Update lines, the system will automatically populate these fields.</p> <table border="1" data-bbox="1082 728 2025 1242"> <thead> <tr> <th data-bbox="1082 735 1121 799">Line #</th> <th data-bbox="1121 735 1516 799">Line Definition</th> <th data-bbox="1516 735 1579 799">User Input or Program Update</th> <th data-bbox="1579 735 2025 799">Comments</th> </tr> </thead> <tbody> <tr> <td data-bbox="1082 806 1121 978">5a(i)</td> <td data-bbox="1121 806 1516 978">5a(i). Qualified sick leave wages.</td> <td data-bbox="1516 806 1579 978">Program Update</td> <td data-bbox="1579 806 2025 978">During "Trial Quarter Close", we will capture the value from "PRHPOST Amount" field for the new earnings added for "COVID19 Paid Sick Leave" and "COVID19 Paid Sick Leave - Others (Child Care Leave Credit)" for that respective quarter and posted in "PRQTREND" table. Before posting the values in "PRQTREND" table, we have validated the annual social security maximum limit based on the values in "PRTAXES" table "QTDWAGES"/"QTDWAGESP" fields.</td> </tr> <tr> <td data-bbox="1082 978 1121 1113">5a(ii)</td> <td data-bbox="1121 978 1516 1113">5a(ii). Qualified family leave wages</td> <td data-bbox="1516 978 1579 1113">Program Update</td> <td data-bbox="1579 978 2025 1113">During "Trial Quarter Close", we will capture the value from "PRHPOST Amount" field for the new earning added for "COVID19 Paid Family Medical Leave" for that respective quarter and posted in "PRQTREND" table. Before posting the values in "PRQTREND" table, we have validated the annual social security maximum limit based on the values in "PRTAXES" table "QTDWAGES"/"QTDWAGESP" fields.</td> </tr> <tr> <td data-bbox="1082 1113 1121 1206">5f</td> <td data-bbox="1121 1113 1516 1206">5f Section 3121(q) Notice and Demand—Tax due on unreported tips</td> <td data-bbox="1516 1113 1579 1206">User Input</td> <td data-bbox="1579 1113 2025 1206">Line 5f is an existing line. If you received a Section 3121(q) Notice and Demand for tax due on unreported tips (Letter 3263 or Letter 4520) during the quarter, you report the amount for the employer share of social security tax and Medicare tax. Note: We have not made any changes in this line.</td> </tr> <tr> <td data-bbox="1082 1206 1121 1242"></td> <td data-bbox="1121 1206 1516 1242"></td> <td data-bbox="1516 1206 1579 1242"></td> <td data-bbox="1579 1206 2025 1242">Line 8 is an existing line. User enters a negative amount to adjust the Employee share of FICA taxes or the Employer share</td> </tr> </tbody> </table> </div>	Line #	Line Definition	User Input or Program Update	Comments	5a(i)	5a(i). Qualified sick leave wages.	Program Update	During "Trial Quarter Close", we will capture the value from "PRHPOST Amount" field for the new earnings added for "COVID19 Paid Sick Leave" and "COVID19 Paid Sick Leave - Others (Child Care Leave Credit)" for that respective quarter and posted in "PRQTREND" table. Before posting the values in "PRQTREND" table, we have validated the annual social security maximum limit based on the values in "PRTAXES" table "QTDWAGES"/"QTDWAGESP" fields.	5a(ii)	5a(ii). Qualified family leave wages	Program Update	During "Trial Quarter Close", we will capture the value from "PRHPOST Amount" field for the new earning added for "COVID19 Paid Family Medical Leave" for that respective quarter and posted in "PRQTREND" table. Before posting the values in "PRQTREND" table, we have validated the annual social security maximum limit based on the values in "PRTAXES" table "QTDWAGES"/"QTDWAGESP" fields.	5f	5f Section 3121(q) Notice and Demand—Tax due on unreported tips	User Input	Line 5f is an existing line. If you received a Section 3121(q) Notice and Demand for tax due on unreported tips (Letter 3263 or Letter 4520) during the quarter, you report the amount for the employer share of social security tax and Medicare tax. Note: We have not made any changes in this line.				Line 8 is an existing line. User enters a negative amount to adjust the Employee share of FICA taxes or the Employer share
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Changes regarding COVID-19



There are four additional earnings categories to track payments to employees related to the COVID-19 legislation:

- COVID19 Paid Sick Leave
- COVID19 Paid Sick Leave - Others (Child Care Leave Credit)
- COVID19 Paid Family Medical Leave
- COVID19 Employee Retention Credit

Form 941 and Schedule B for 2nd quarter



As of June 18, 2020, the Internal Revenue Service has not finalized Form 941. The changes to Sage Abra Suite in this update are based on their draft form.

Do not file your Form 941 until the form is finalized.

If their final form differs substantially from the draft form, Sage will provide an additional update. You will be notified when that update is available through an in-product message and on Sage City. The Q2 Release Notes will also be updated.

DRAFT

Form 941 and Schedule B for 2nd quarter



Trial Quarter Close

- New Pre-Close 941 additional information window where you enter information for new lines on Form 941
- New Pre-Final Quarter Close Form 941 and Schedule B. Re-enter information for new lines on Form 941

Final Quarter Close

- Enter this information again for Form 941 under Edit Quarter/Year-End Form and then product final form

Helpful Links



Link	Description
https://www.sage.com/en-us/cp/hrmslearningseries/	Register for live webinars, access on demand recordings and handouts, questions and answers
www.sageu.com/hrms	Sage University (Training). Use discount code HRMSresource to receive 10% off Sage HRMS instructor-led training. This is in addition to 50% discount for customers with Gold Support
https://www.sage.com/en-us/coronavirus/	Information and resources relating to COVID-19
http://sageu.com/covid19/us/	Complimentary training through June 30, 2020
https://www.sagecity.com/support_communities/sage_hrms/f	Access Sage City Forums Training and Announcements, News and Alerts
https://www.sagecity.com/global-resources	New page in Sage City for Online Support Resources. Explore Sage University, register for the free webinars, access our training forum, view documentation, read product news and alerts, chat with a support representative and more!
https://www.irs.gov/instructions/i7200	Information regarding Form 7200 and it's purpose

Questions and Answers



With Lynn Clee and Robin Wright

A summary of Q&A will be available at:

Sage City HRMS Forum:

www.sagecity.com/support_communities/sage_hrms/

Learning Series Registration Page:

<https://www.sage.com/en-us/cp/hrmslearningseries/>

Need training? Have questions? Want advice?

- Engage with Sage—online:



Sage University



Sage Knowledgebase



Sage City

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