

What's New

Sage Payroll version 9.9.5.3

Release Date:
10 June 2019

9.9.5.3 Changes

The following enhancements are being released:

Extended Mobile License Check-Out Duration

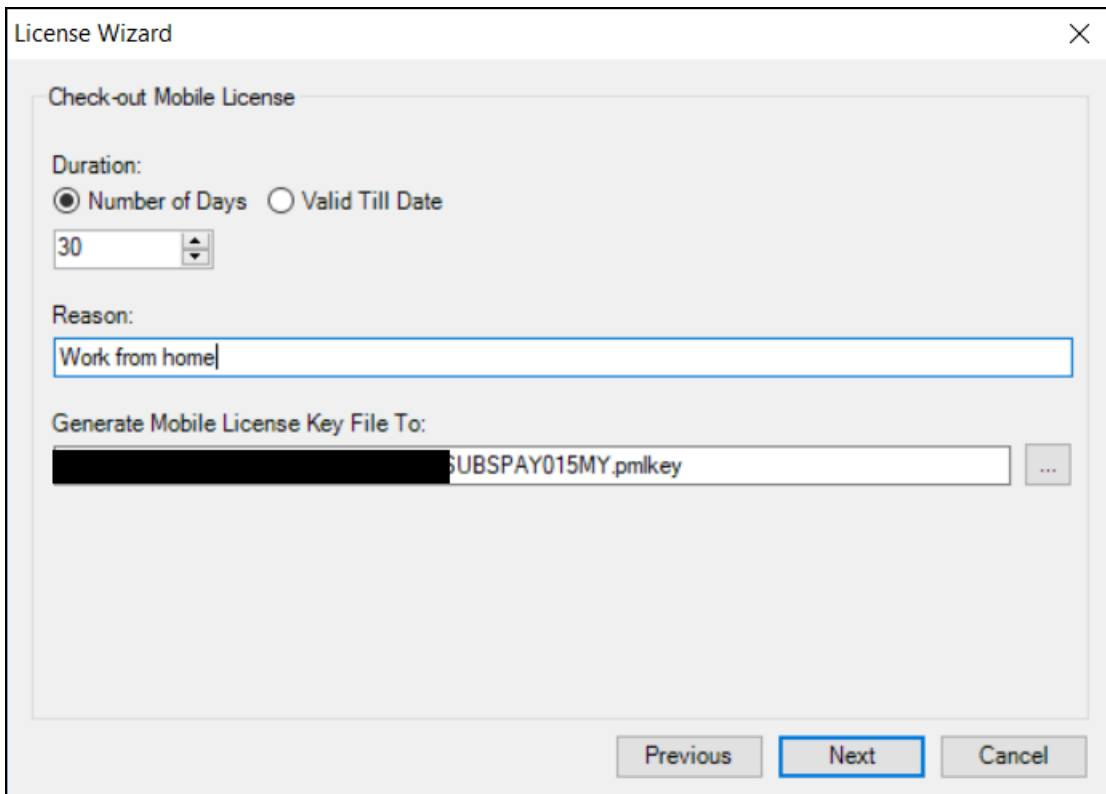
Email Enhancement: Bonus, Commission and Fix Commission Payslip

Update HRDF Details Listing Preview Screen

Update imajikan.csv generation follow by EPF Category

Extended Mobile License Check-Out Duration

From Sage Payroll v9.9.5.3 and onwards, check-out date of Mobile license is now up to maximum 30days.



The screenshot shows a 'License Wizard' dialog box with the following fields and controls:

- Check-out Mobile License** (Section Header)
- Duration:**
 - Number of Days
 - Valid Till Date
- 30** (Spin box for Number of Days)
- Reason:**
 - Text input field containing 'Work from home'
- Generate Mobile License Key File To:**
 - Text input field containing a redacted path followed by 'SUBSPAY015MY.pmlkey'
 - Browse button (three dots)
- Navigation Buttons:** Previous, Next (highlighted), Cancel

Update HRDF Details Listing Preview Screen

HRDF Details Listing Preview screen is now update with the Employee's name for ease of reference.

Location: Government → Human Resource Development Fund → Details Listing → Preview screen

NO.	LINE	EMPNO	NAME	BASIC	OVERTIME	ALLOWANCE	DEDUCTION	TOTAL
1		001	CHAN SIEW	5200.00	0.00	0.00	0.00	5200.00
2		005	SUHAIMI	5600.00	0.00	0.00	0.00	5600.00
3		007	TESTING	2000.00	0.00	0.00	0.00	2000.00
4		008	FOREIGN LE	6000.00	0.00	0.00	0.00	6000.00
5		010	EMPLOYEE O	5000.00	0.00	0.00	0.00	5000.00
6		011	EMPLOYEE O	7500.00	0.00	0.00	0.00	7500.00
7		013	FOREIGNER	7800.00	0.00	0.00	0.00	7800.00
8		014	FOREIGNER	2500.00	0.00	0.00	0.00	2500.00
9		015	HALF MONTH	7000.00	0.00	0.00	0.00	7000.00
10		016	EMPLOYEE W	3100.00	0.00	0.00	0.00	3100.00
11		018	EMPLOYEE N	2500.00	0.00	0.00	0.00	2500.00
12		019	EMPLOYEE P	2500.00	0.00	0.00	0.00	2500.00
13		020	EMPLOYEE O	3000.00	0.00	0.00	0.00	3000.00
14		021	Employee A	2500.00	0.00	0.00	0.00	2500.00
14				€2200.00	0.00	0.00	0.00	€2200.00

CONTRIBUTION TO HRD : 0.00

Buttons: Preview, Print ..., Customize, Exit

Bottom buttons: Update Parameter Setting, OK, Exit

Update Imajikan.csv generation follow by EPF Category

In previous version, while generate Imajikan.csv file from EPF, all employee will be generated in the file even though from different EPF Category.

With the latest update, Imajikan.csv is now able to generate follow by EPF category. Only the employee belong to the EPF category chosen will be generated in Imajikan.csv file.

Location: Government → EPF Reports → CSV

Government

EPF Reports

EPF Borang A
EPF View Contribution
EPF Borang BBCD
EPF Address By Disk
EPF Contribution Wages Report

EPF Category: 1

Order By: Epf No. By Cash By Disk

Cek No.

Name Ext.

Format: 2007 Pre-Print Format

No Rujukan Borang A

Disedia Oleh

Nama: SOMEONE INCHARGE

No. KP: 1234566

Jawatan: PAYROLL MANAGER

No. Tel: 03-22614178

No. Fax: 03-22614179

E-mail: testing1@yahoo.com

Fixed Format Open Format

Microsoft Visual FoxPro

Imajikan file generated at C:\UBSPAY90\Imajikan.csv

AutoSave Off

Imajikan.csv - Excel

File Home Insert Page Layout Formulas Data Review View Help Search

Clipboard Font Alignment Number

member	icno	nama	salary	emp	employ
87630923	580603-14-9901	RAYMOND TAN	21500	860	
87630911	880901-14-2233	MOHAMMAD ALI	5800	696	
87632736	870505-14-5511	EMPLOYEE 004	7900	948	869
86340923	870505-14-5523	EMPLOYEE 005	4600	552	506
57294082	870125-14-5001	EMPLOYEE 006	7800	936	858
34582733	871101-14-5011	EMPLOYEE 007	1500	195	165
98374622	660202-14-5671	EMPLOYEE 008	5000	600	550
53453931	740805-02-1233	EMPLOYEE 009	5000	650	550
87631111	810101-05-3311	EMPLOYEE 10	5500	715	605

SAMPLE

Useful Fixes

Below is the fixes detail that done in this version:

No	Case ID	Solution Area	Brief Description
1	414-237925	Bank File	<p>APS 68 PBB EPF Bank format with incorrect EPF Wages amount</p> <p>Issue:</p> <ul style="list-style-type: none"> - OT set to non-contributed EPF however in the text file member wages include with OT amount. <p>Resolved:</p> <ul style="list-style-type: none"> - Issue is now fixed. OT which is non-contributed to EPF will not include in the member wages for APS 68 PBB EPF Bank Format.
2	414-238577	Bank File	<p>APS 64 CIMB EPF Bank Format incorrect EPF Wages amount</p> <p>Issue:</p> <ul style="list-style-type: none"> - Allowance set to non-contributed EPF however in the text file total contribution amount include with allowance amount. <p>Resolved:</p> <ul style="list-style-type: none"> - Issue is now fixed. Allowance which is non-contributed to EPF will not include in the total contribution for APS 64 CIMB EPF Bank Format.
3	414-238619	EPF	<p>EPF Employer amount incorrect</p> <p>Issue:</p> <ul style="list-style-type: none"> - In condition whereby Commission is not contributed to EPF and employee basic rate is 5000.00. EPF Employee will be incorrect which fall in different EPF category. <p>Resolved:</p> <ul style="list-style-type: none"> - Issue is now fixed. Commission should not affect normal pay calculation. EPF Employee amount is now correct calculated with correct EPF category.

***** End *****