

What's New

Sage Payroll version 9.9.3.8

Release Date:
08 April 2017

9.9.3.8 Changes

The following enhancements are being released:

Individual Report Information: Adding more personal information into the report

IR8A Figure Screen Update: Label update on IR8A Figure Screen

CP8D e-filing Jumlah Saraan Kasaran: Jumlah Saraan Kasar with 0.00 will be captured as empty space

Bank File Format Enhancement: Public Bank Electronic Credit Payment [ECP]

Individual Report Information Update

Additional information made available in *Personnel > Personnel Report > Individual Report* to observe Income Tax PCB criteria.

New fields added in Individual Report:

- Passport No.
- Religion
- Spouse Working (YES/NO)
- Disable Spouse (YES/NO)

Field amended in Individual Report:

FROM # Children: ___ Below 18 yrs

TO # Children: -> Number of children from Personnel File Maintenance

SAGE SOFTWARE TESTING COMPANY		EMPLOYEE PERSONAL DETAILS	
NAME	: CHAN SIEW MING	EMPLOYEE NO.	: 001
ADDRESS	: 32, JLN SEMARAK API	DATE OF BIRTH	: 06/06/1989
	: 10000 KL KL	I/C NO. (OLD)	:
PHONE NO.	: 014-5236987	I/C NO. (NEW)	: 890606-05-5541
		I/C COLOUR	: B
HIGHEST EDU.	: DEGREE	PASSPORT NO.	: E87456321
WORKING EXP.	:	NATIONALITY	: MY
		SEX	: MALE
		RACE	: CHINESE
		MARITAL STATUS	: MARRIED
		RELIGION	: BUDDAH
<u>SPOUSE'S PARTICULAR</u>			
NAME	: MOLLY TAN		
I/C NO.	: 890605-05-4412		
TAX NO.	:		
SPOUSE WORKING	: No		
DISABLE SPOUSE	: No		
# CHILDREN	: 1		
<u>PERMANENT ADDRESS / CONTACT</u>			
NAME	: CHAN S.M		
ADDRESS	: 32, JLN SEMARAK API		
	: 10000 KL		
	:		
	:		
PHONE NO.	: 014-5236987		
<u>SERVICE DETAILS</u>			
JOB TITLE	:	BASIC RATE	: 5200.00
LINE NO.	:	PAY RATE TYPE	: MONTHLY
DATE COMMENCE	: 01/01/2017	PAY METHOD	: BANK
DATE CONFIRMED	: / /	PAY STATUS	: ACTIVE
DATE RE SIGNED	: / /	BANK CODE	:
DATE PROMOTED	: / /	BANK A/C NO.	:
EPF NO.	: E1236458		
EPF TABLE #	: 1		
SOCSSO NO.	: 890606-05-5541		
SOCSSO TABLE #	: 1		
TAX NO.	: 12546328743		

SAMPLE

IR8A Figure Screen Update

Label of the Update IR8A Figure screen is arranged and updated with the correct numbering to avoid confusion for user.

a. Label update 1:

Old label: 10. Exempt Income/Income Subject to Tax Remission

New label: e) Exempt Income/Income Subject to Tax Remission

b. Label update 2:

Old label: e) Director's Fees

New label: f) Employee's income tax borne by Employer?

Update IR8A Figures
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Employee No.

a)	Gross Salary, Fees, Leave Pay, Wages and Overtime Pay :	42500.00
b)	Bonus (non-contractual and/or contractual) Non-contractual bonus declared date <input type="text" value="/ /"/>	500.00
c)	Director's fees Dir. Fees approved date <input type="text" value="02/02/2016"/>	10000.00
d)	1. Gross Commission Period <input type="text" value="01/01/2016"/> To <input type="text" value="01/05/2016"/> <input type="text" value="Both"/>	400.00
	2. Pension	500.00
	3. Allowances : Transport <input type="text" value="600.00"/> Entertainment <input type="text" value="500.00"/> Other <input type="text" value="300.00"/>	1400.00
	4. Lump sum payment	10000.00
	Reason for payment <input type="text"/>	
	Basic of arriving at the payment <input type="text"/> Service Length <input type="text" value="0.00"/>	
	Gratuity <input type="text" value="6000.00"/> <input checked="" type="checkbox"/> Compensation for loss of office <input type="text" value="4000.00"/> <input type="text" value="03/03/2016"/>	
	Notice pay <input type="text" value="0.00"/> Ex-gratia payment <input type="text" value="0.00"/>	
	Others <input type="text" value="0.00"/>	
5.	Retirement Benefits	800.00
	Fund Name <input type="text" value="Ret Fund"/> Amt. accrued up to <input type="text" value="Dec 199"/> <input type="text" value="700.00"/>	
6.	Contribution MADE by employer to any pension/Provident Fund constituted outside Singapore	900.00
7.	Excess/voluntary contribution to CPF by employer	2000.00
8.	Gains or profits from ESOP/ESOW Plans	8100.00
9.	Value of benefits-in-kind	6280.10
e)	Exempt Income/Income Subject to Tax Remission <input type="text" value="1"/>	111.00
f)	Employee's income tax borne by Employer?	
	1. Amount of employment income for which tax is borne by employer : <input type="text" value="222.00"/> <input checked="" type="checkbox"/>	
	2. Fixed amount of income tax for which tax is borne by employee : <input type="text" value="0.00"/> <input type="checkbox"/>	
	EMPLOYEE'S COMPULSORY contributions to *CPF/ Designated Pension or Provident Fund	999.00
	Donations deducted for Yayasan Mendaki Fund/Community Chest of Singapore/SINDA/CDAC/ECF	123.00
	Contributions deducted for Mosque Building Fund	456.00
	LIFE INSURANCE PREMIUMS deducted through Salaries	789.00

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Useful Fixes

Below is the fixes detail that done in this version:

No	Case ID	Solution Area	Brief Description
1	316-161038	LHDN	<p>CP8D Issue – Employee Categories</p> <p>Issue:</p> <ul style="list-style-type: none"> - Employee with Divorced status show as 1 in the CP8D report. <p>Resolved:</p> <ul style="list-style-type: none"> - With the fixes, employee with divorced status will be show as 3 in the CP8D report.
2	313-161728	LHDN	<p>CP8 No Cukai Pendapatan Code Changes</p> <p>Issue:</p> <ul style="list-style-type: none"> - No. Cukai Pendapatan TN and LE code is not showing at CP8 Page 1. <p>Resolved:</p> <ul style="list-style-type: none"> - After the update, 01 till 14 code will be show at CP8 Page 1 2016 Format.
3	323-161259	Bank Format	<p>HLB Connect Biz – LHDN contribution month</p> <p>Issue:</p> <ul style="list-style-type: none"> - LHDN contribution month cannot be amend and always set ahead of the payroll month. <p>Resolved:</p> <ul style="list-style-type: none"> - LHDN contribution month is now set as current payroll month.
4	313-162140	Bank Format	<p>HLB Connect Biz – EPF contribution month</p> <p>Issue:</p> <ul style="list-style-type: none"> - EPF contribution month cannot be amend and always set ahead of the payroll month. <p>Resolved:</p> <ul style="list-style-type: none"> - EPF contribution month is now set as current payroll month.
5	313-162147	Bank Format	<p>HLB Connect Biz – Socso contribution month</p> <p>Issue:</p> <ul style="list-style-type: none"> - Socso contribution month cannot be amend and always set ahead of the payroll month. <p>Resolved:</p> <ul style="list-style-type: none"> - Socso contribution month is now set as current payroll month.
6	313-139669	External Application	<p>Remove DBF_FIX.exe</p> <p>Issue:</p> <ul style="list-style-type: none"> - DBF_FIX.exe appear as redundant at the External Application listing. <p>Resolved:</p> <ul style="list-style-type: none"> - DBF_FIX.exe will be remove and no longer under External Application listing.

No	Case ID	Solution Area	Brief Description
7	388-162251	Payroll	<p>Loan Deduction Maintenance</p> <p>Issue:</p> <ul style="list-style-type: none"> - Process Pay for 1 employee, 2 loans under the same deduction no. but only either 1 amount will be appear at the payslip. <p>Resolved:</p> <ul style="list-style-type: none"> - Process Pay for 1 employee, 2 loans under the same deduction no., payslip will capture the total amount.
8	293-110809	Socso	<p>Socso Borang 8A</p> <p>Issue:</p> <ul style="list-style-type: none"> - Page number is not accurate once it's up to 12 and above <p>Resolved:</p> <ul style="list-style-type: none"> - Page number is now fixed and display the numbering correctly in Socso Borang 8A.
9	386-163947	Print/Preview	<p>Quick Print Button – Printer Selection</p> <p>Issue:</p> <ul style="list-style-type: none"> - Quick print screen at Government > Income Tax Report > CP8A > OK > Print. The selection is not pointed to the default printer. <p>Resolved:</p> <ul style="list-style-type: none"> - With this version, quick print screen at Government > Income Tax Report > CP8A > OK > Print. The selection is now pointed to the default printer.
10	378-164232	LHDN	<p>Tax Category not consistent in generated CP8D text file.</p> <p>Issue:</p> <ul style="list-style-type: none"> - CP8D text file and e-data prefill generation feature/function unable to generate for tax category 2 and onwards. <p>Resolved:</p> <ul style="list-style-type: none"> - With this version, CP8D and e-data prefill text file generation feature/function able to generate for tax category 2 and onwards.

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