

What's New

Sage Payroll version 9.9.4.3

Release Date:
08 February 2018

9.9.4.3 Changes

The following enhancements are being released:

EIS Reports: New menu, screen and task flow.

EIS Lampiran 1 Excel: New excel template of EIS Lampiran 1

EIS Text File Submission: New text file format submission for EIS

CP 8 e-Data Prefill Enhancement: Update of the existing CP8 e-Data Prefill text file format

EIS Report Enhancement Part 3: 2 reports updated and 2 reports newly added in Sage Payroll to show EIS figures.

What's more for EIS, please refer to the link below:

http://download.sage.my/pages/sage_payroll_upcoming.html

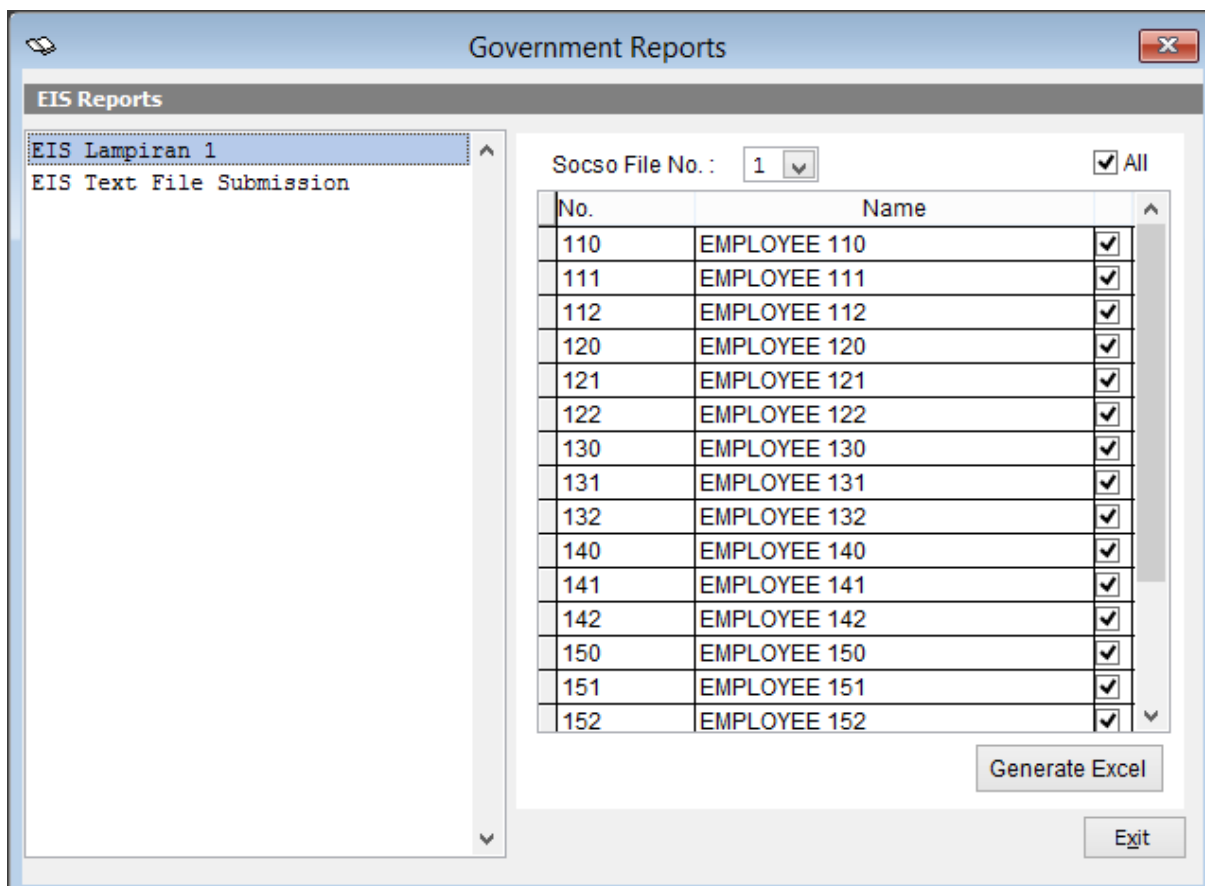
EIS Reports

New menu, new screen and new task flow will be available in Sage Payroll 9.9.4.3 and onward.

Menu location: Government → EIS Reports



New EIS Reports Screen:



Notes: Only employee who contribute to EIS will appear in this list.

Task flow location: Government → EIS Reports



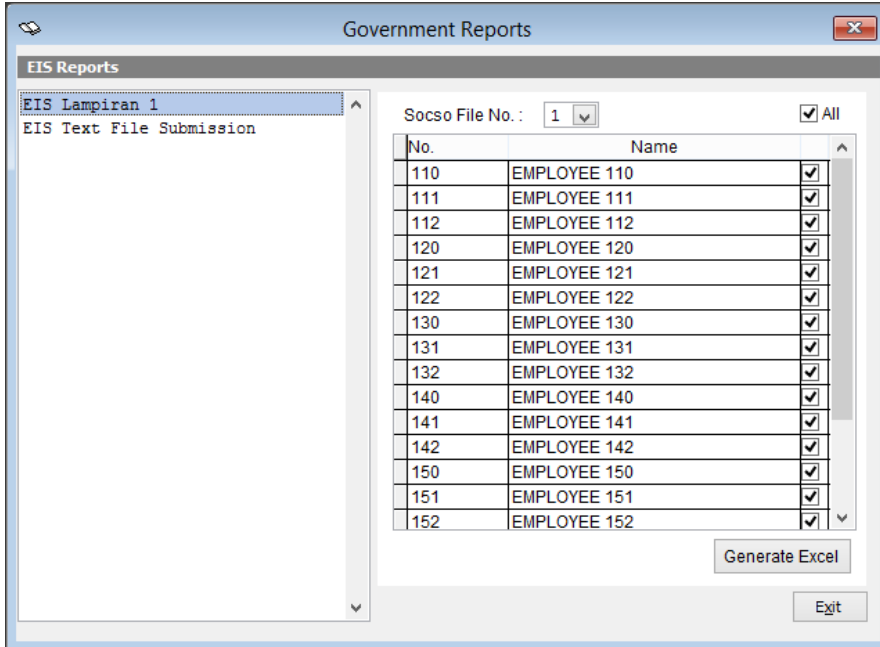
EIS Lampiran 1 (Excel)

EIS Lampiran 1 excel sheet format already been enhanced and will be available in Sage Payroll 9.9.4.3 and onward.


To generate EIS Lampiran 1, please go to:

- Government → EIS Reports → Select your Socso File No. → Click Generate.

**Please wait some moment while system generating the Excel sheet.*



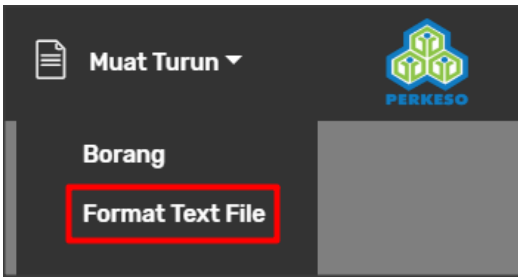
Below is the sample of EIS Lampiran 1 Excel sheet:

PERTUBUHAN KESELAMATAN SOSIAL JADUAL CARUMAN BAGI SISTEM INSURANS PEKERJAAN (SIP)						Lampiran 1
						
NAMA MAJIKAN*		Vita Mart L				
KOD MAJIKAN*		A12354667				
BIL	KOD MAJIKAN*	NO. KAD PENGENALAN*	NAMA PEKERJA* (ikut Kad Pengenalan)	BULAN CARUM*	JUMLAH CARUMAN*	
1	A12354667	890505-06-5561	EMPLOYEE 110	012018	9.80	
2	A12354667	890505-06-5562	EMPLOYEE 111	012018	15.80	
3	A12354667	890505-06-5563	EMPLOYEE 112	012018	15.80	
4	A12354667	890505-06-5564	EMPLOYEE 120	012018	7.80	
5	A12354667	890505-06-5565	EMPLOYEE 121	012018	7.80	
6	A12354667	890505-06-5566	EMPLOYEE 122	012018	15.80	
7	A12354667	890505-06-5567	EMPLOYEE 130	012018	7.80	
8	A12354667	890505-06-5568	EMPLOYEE 131	012018	7.80	
9	A12354667	890505-06-5569	EMPLOYEE 132	012018	7.80	
10	A12354667	890505-06-5573	EMPLOYEE 150	012018	7.80	
11	A12354667	890505-06-5574	EMPLOYEE 151	012018	7.80	
12	A12354667	890505-06-5575	EMPLOYEE 152	012018	7.80	
13	A12354667	890505-06-5576	EMPLOYEE 160	012018	6.60	
14	A12354667	890505-06-5577	EMPLOYEE 161	012018	14.20	
15	A12354667	890505-06-5578	EMPLOYEE 162	012018	15.80	
16	A12354667	890505-06-5579	EMPLOYEE 180	012018	3.80	
17	A12354667	890505-06-5580	EMPLOYEE 190	012018	3.80	
JUMLAH CARUMAN (RM)					163.80	

* Wajib Diisi
mohon tambah jalur (row) sekiranya ruangan tidak mencukupi

EIS Text File Submission

PERKESO website is now available with the Format Text File under SIP page.

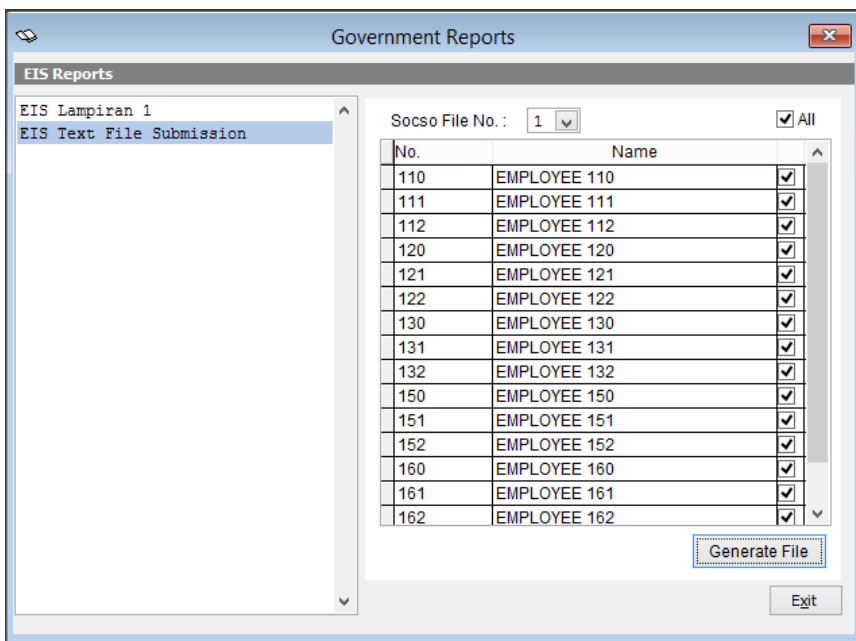


For more information, please refer to SIP page: <https://www.perkeso.gov.my/sip/>

EIS Text File format already been enhanced and will be available in Sage Payroll 9.9.4.3 and onward.

To generate EIS Text File, please go to:

- a. Government → EIS Reports → EIS Text File Submission



Below is the sample text file that generated by Sage Payroll:



CP 8 eData Prefill Text File Update

There's an update of the text file format of CP 8 eData Prefill format.

With this version onwards, eData Prefill text file format will be updated to the latest format.

For the latest format, please refer to the LHDN website as link below:

<https://ez.hasil.gov.my/CI/Panduan/layout2017.pdf>

Below is the sample text file of the e-Data Prefill format:

```

P2900032000_2017.TXT - Notepad
File Edit Format View Help
CHAN SIEW MING|12546328743|890606055541|2|2|1|2000|48873|500|400|200|250|3390||3875||1587.80|50.00|500|167
DANNY LONG|12546328700|810405035577|1|2||46200|||429|250|5082||3006.40||118
EMPLOYEE 009 (GRATUITY)||1|2||66000|||1760|7907.90||34
EMPLOYEE 010 (MID MONTH)||1|2||12774|||1406||53
EMPLOYEE 011 (PR)||870505065561|1|2||2197||249|320||5
EMPLOYEE 012 (COMPENSATE)||1|2||515600|||1716|7191.20||3
EMPLOYEE NPL||1|2||4807|||531||24
EMPLOYEE OOB||1|2||4645|||513||23
EMPLOYEE PR 2||1|2||5000|||550||24
EMPLOYEE WITH BONUS||1|2||7200|||792||33
  
```

EIS Report Enhancement Part 3

Below is the list of **report template** that updated in Sage Payroll:

Payments Menu:

Location: Payment → 1st Half Payroll & 2nd Half Payroll & Weekly Payroll → Management Report

1. Line No. – Employee Pay Summary M1 EXCEL

Monthly and Yearly Menu:

Location: Monthly and Yearly → 12 Month Yearly Report

1. 12 Months EIS
2. 12 Months EIS EXCEL
3. 12 Months Pay Listing (H) – EXCEL

Below is the new update of Monthly and Yearly screen with 12 Months EIS option.

Monthly And Yearly

12 Months Yearly Reports

- 12 Months Pay Listing (H)
- 12 Months Pay Listing (V)
- 12 Months Gross Pay
- 12 Months EPF
- 12 Months SOCSO
- 12 Months EIS**
- 12 Months PCB
- 12 Months Tax Relief
- 12 Months TP1 Form Zakat
- 12 Months TP1 Form Levy
- 12 Months Net Pay
- 12 Months Bonus
- 12 Months Commission
- 12 Months Extra
- 12 Months Total Allowance
- 12 Months Total Overtime
- 12 Months Total Overtime Hours
- 12 Months Total Deduction
- 12 Months Total Pay
- 12 Months Leave
- 12 Months Company Totals

According to Employee No.
 According to Line No.

Employee No. From:

Employee No. To:

Confidential Level:

Paper Size:

Contract Worker:

Show only employee with EIS

Update Parameter Setting OK Exit

Sample of the 12 months EIS report template:

12 MONTHS EIS															PAGE : 1		
Vita Mart L															28/02/2018		
NO.	EMPLOYEE NUMBER	LINE NO.	NAME	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEP.	OCT.	NOV.	DEC.	TOTAL	
1	110		EMPLOYEE 110	4.90	-	-	-	-	-	-	-	-	-	-	-	4.90	
				4.90	-	-	-	-	-	-	-	-	-	-	-	4.90	
2	111		EMPLOYEE 111	7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
				7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
3	112		EMPLOYEE 112	7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
				7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
4	120		EMPLOYEE 120	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
5	121		EMPLOYEE 121	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
6	122		EMPLOYEE 122	7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
				7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
7	130		EMPLOYEE 130	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
8	131		EMPLOYEE 131	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
9	132		EMPLOYEE 132	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
10	150		EMPLOYEE 150	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
11	151		EMPLOYEE 151	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
12	152		EMPLOYEE 152	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
				3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	
13	160		EMPLOYEE 160	3.30	-	-	-	-	-	-	-	-	-	-	-	3.30	
				3.30	-	-	-	-	-	-	-	-	-	-	-	3.30	
14	161		EMPLOYEE 161	7.10	-	-	-	-	-	-	-	-	-	-	-	7.10	
				7.10	-	-	-	-	-	-	-	-	-	-	-	7.10	
15	162		EMPLOYEE 162	7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
				7.90	-	-	-	-	-	-	-	-	-	-	-	7.90	
16	180		EMPLOYEE 180	1.90	-	-	-	-	-	-	-	-	-	-	-	1.90	
				1.90	-	-	-	-	-	-	-	-	-	-	-	1.90	
17	190		EMPLOYEE 190	1.90	-	-	-	-	-	-	-	-	-	-	-	1.90	
				1.90	-	-	-	-	-	-	-	-	-	-	-	1.90	
TOTAL FOR EMPLOYEE :				81.90	-	-	-	-	-	-	-	-	-	-	-	81.90	
TOTAL FOR EMPLOYER :				81.90	-	-	-	-	-	-	-	-	-	-	-	-	81.90

SAMPLE

Sample of the 12 months EIS - EXCEL report template:

12 MONTHS EIS																28/02/2018	
Vita Mart L																	
PRINTED BY PIN 0																	
NO.	EMPLOYEE NUMBER	LINE NUMBER	NAME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	
1	110		EMPLOYEE 110	4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	
				4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	
2	111		EMPLOYEE 111	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
				7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
3	112		EMPLOYEE 112	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
				7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
4	120		EMPLOYEE 120	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
5	121		EMPLOYEE 121	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
6	122		EMPLOYEE 122	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
				7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
7	130		EMPLOYEE 130	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
8	131		EMPLOYEE 131	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
9	132		EMPLOYEE 132	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
10	150		EMPLOYEE 150	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
11	151		EMPLOYEE 151	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
12	152		EMPLOYEE 152	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
				3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	
13	160		EMPLOYEE 160	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	
				3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	
14	161		EMPLOYEE 161	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10	
				7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10	
15	162		EMPLOYEE 162	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
				7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	
16	180		EMPLOYEE 180	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
				1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
17	190		EMPLOYEE 190	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
				1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
TOTAL FOR EMPLOYEE :				81.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.90	
TOTAL FOR EMPLOYER :				81.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.90

SAMPLE

Useful Fixes

Below is the fixes detail that done in this version:

No	Case ID	Solution Area	Brief Description
1	402-192087	Payroll	EIS Calculated with Bonus Issue: <ul style="list-style-type: none">- Bonus unticked with EIS but included in the EIS calculation while processing the Normal Pay. Resolved: <ul style="list-style-type: none">- Issue is now fixed. With the Payment setting of Bonus untick Contributed to EIS, Bonus won't be included into EIS Calculation.
2	414-191952	Payroll	Borang A EPF error upah amount Issue: <ul style="list-style-type: none">- EPF Borang A show the incorrect Upah amount. Resolved: <ul style="list-style-type: none">- Issue is now fixed. EPF Borang A is now show the correct upah amount.

***** End *****