

What's New

Sage Payroll version 9.9.4.4

Release Date:
23 February 2018

9.9.4.4 Changes

The following enhancements are being released:

EIS Text File Submission – Reminder Message: A reminder message box added while generate file.

EIS Text File Submission – Select Directory File Path: A directory file path selection screen added while generate file.

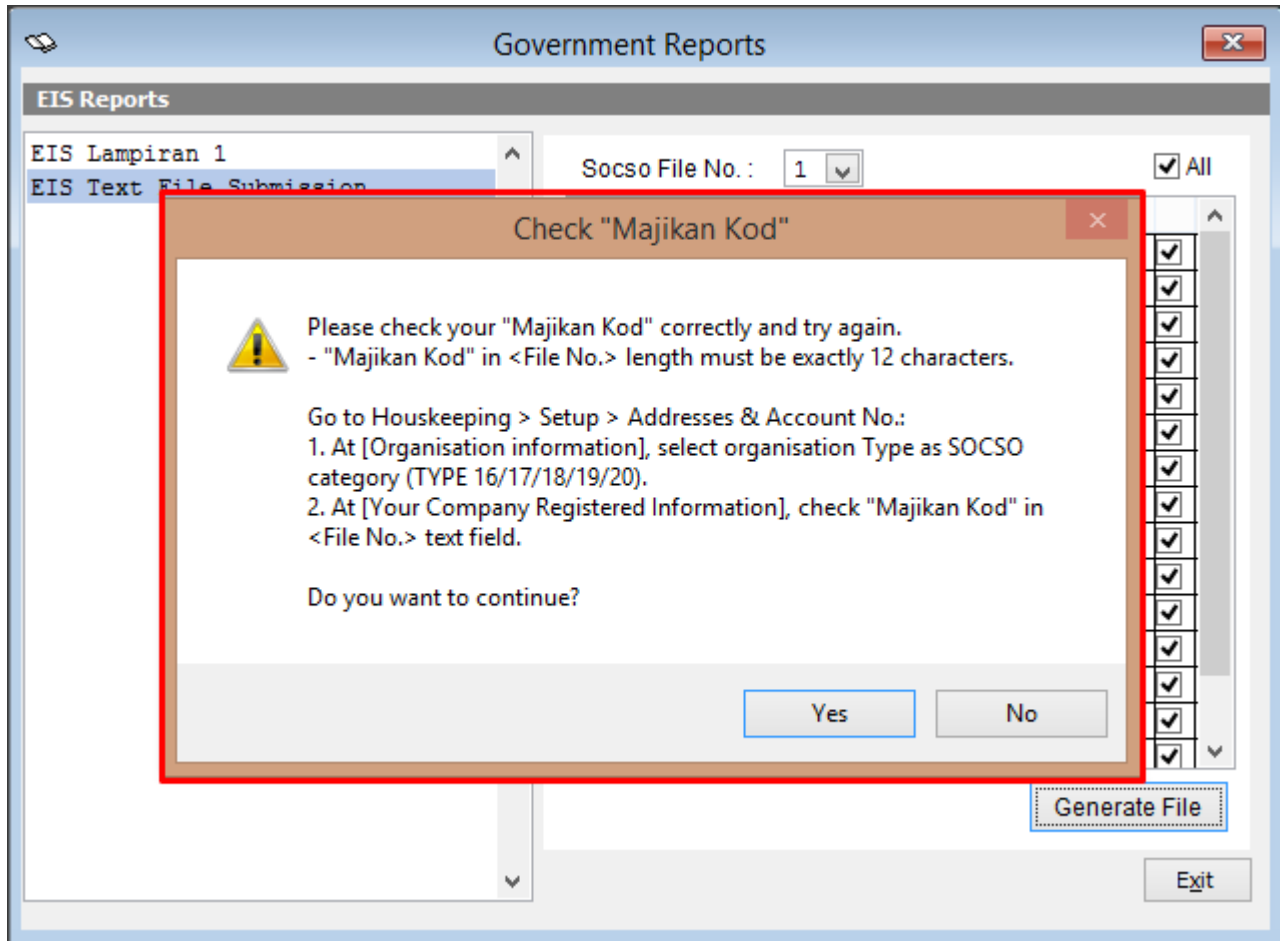
EIS Report Enhancement Part 4: 60+ report template with A3, A4 Landscape, Letter Landscape and Excel format were enhanced to cater with EIS Employee and Employer contribution amount.

LHDN Report Update: CP 8 and CP 8A form update

EIS Text File Submission – Reminder Message

A new reminder message box enhanced at generating EIS text file submission if the Socso file no. length is not exactly 12 characters.

Location: Government → EIS Reports → EIS Text File Submission → Generate File



Please take note that this message box will be prompted if the SOCSO File No.'s length is not exactly 12 characters. However, you still able to generate the text file if you click on Yes button.

If your SOCSO File No.'s length is exactly 12 characters, then the message box will not appear.

Note: If you insist to generate the text file with SOCSO File No.'s length less than 12 characters, you might encounter issue upon uploading the file on PERKESO portal.

EIS Report Enhancement Part 4

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. – Employees Pay Summary M1 [A3 Landscape]
2. Line No. – Line Total – Pay Summary Report [A3 Landscape]
3. Line No. – Pay Summary Report by Range [A3 Landscape]
4. Branch – Employees Pay Summary MB1 [A3 Landscape]
5. Branch – Branch Total Pay Summary Report [A3 Landscape]
6. Category – Employees Pay Summary MC1 [A3 Landscape]
7. Category – Category Total - Pay Summary Report [A3 Landscape]
8. Department – Employees Pay Summary MD1 [A3 Landscape]
9. Department - Department Total – Pay Summary [A3 Landscape]
10. Group – Employees Pay Summary G1 [A3 Landscape]
11. Group - Group Total – Pay Summary Report [A3 Landscape]

Location: Payment → 2nd Half + Bonus + Commission + Extra → Management Report

12. Employee Pay Summary M1 [A3 Landscape]

Monthly and Yearly Menu:

Location: Monthly and Yearly → Month to Date Pay Listing

13. Range – MTD Pay Listing (1) [A3 Landscape]
14. Range – MTD Pay Listing (1) [EXCEL]
15. Range – MTD Pay Listing (2) [A3 Landscape]
16. Range – MTD Pay Listing (2) [EXCEL]
17. Range – MTD Statutory Deduction [EXCEL]
18. Line No. – MTD Pay Listing (1) [A3 Landscape]
19. Line No. – MTD Pay Listing (2) [A3 Landscape]
20. Branch – MTD Pay Listing (1) [A3 Landscape]
21. Branch – MTD Pay Listing (2) [A3 Landscape]
22. Branch – MTD Statutory Deduction
23. Category – MTD Pay Listing (1) [A3 Landscape]
24. Category – MTD Pay Listing (2) [A4 Landscape]
25. Category – MTD Pay Listing (2) [Letter Landscape]
26. Category – MTD Pay Listing (2) [A3 Landscape]
27. Department – MTD Pay Listing (1) [A4 Landscape]
28. Department – MTD Pay Listing (1) [Letter Landscape]
29. Department – MTD Pay Listing (1) [A3 Landscape]
30. Department – MTD Pay Listing (2) [A4 Landscape]
31. Department – MTD Pay Listing (2) [Letter Landscape]
32. Department – MTD Pay Listing (2) [A3 Landscape]
33. Department – MTD Statutory Deduction

Location: Monthly and Yearly → 12 Months Yearly Report

34. 12 Months Company Totals

Location: Monthly and Yearly → Year to Date Pay Report

35. Range – YTD Pay Summary [A4 Landscape]
36. Range – YTD Pay Summary [Letter Landscape]
37. Range – YTD Pay Summary [A3 Landscape]
38. Range – YTD Pay Summary [EXCEL]
39. Range – YTD Statutory Deduction [EXCEL]
40. Range – YTD Pay By Employee
41. Line No – YTD Pay Summary [A4 Landscape]
42. Line No – YTD Pay Summary [Letter Landscape]
43. Line No. – YTD Pay Summary [A3 Landscape]
44. Line No – YTD Statutory Deduction
45. Branch – YTD Pay Summary [A4 Landscape]
46. Branch – YTD Pay Summary [Letter Landscape]
47. Branch – YTD Pay Summary [A3 Landscape]
48. Branch – YTD Statutory Deduction
49. Category – YTD Pay Summary [A4 Landscape]
50. Category – YTD Pay Summary [Letter Landscape]
51. Category – YTD Pay Summary [A3 Landscape]
52. Category – YTD Statutory Deduction
53. Department – YTD Pay Summary [A4 Landscape]
54. Department – YTD Pay Summary [Letter Landscape]
55. Department – YTD Pay Summary [A3 Landscape]
56. Department – YTD Statutory Deduction

Location: Monthly and Yearly → Past Month Pay Transaction

57. Pay Summary
58. Pay Slip
59. Management Reports – Pay Summary [A4 Landscape]
60. Management Reports – Pay Summary [Letter Landscape]
61. Management Reports – Pay Summary [A3 Landscape]

LHDN – CP 8 and CP 8A Form Update

There is a label update in CP 8 Form [Page 2 2016] No. 13.

Nama	SAGE SOFTWARE TESTING COMPANY		No. Majikan E	2 9 0 0 0 3 2 0 0 0			
10	No. Telefon						
11	No. Telefon Bimbit						
12	e-mel						
13	Cara Pengemukaan C.P. 8D	<input type="checkbox"/>	1 = Bersama Borang E	2 = Melalui Data Praisi			
			3 = Cakera padat / Pemacu USB / Cakera keras luaran				
BAHAGIAN A: MAKLUMAT BILANGAN PEKERJA BAGI TAHUN BERAKHIR 31 DISEMBER 2017							
A1	Bilangan pekerja	2 1		A2	Bilangan pekerja tertakluk kepada PCB	1 1	
A3	Bilangan pekerja baru	9		A4	Bilangan pekerja berhenti	5	
A5	Bilangan pekerja yang berhenti kerja untuk meninggalkan Malaysia			A6	Telah melaporkan kepada LHDNM? (Jika A5 berkaitan)	<input type="checkbox"/>	1 = Ya 2 = Tidak
BAHAGIAN B: AKUAN							

For CP 8A form, we had update the payroll year as dynamic so it will always follow the current payroll year.

(C.P. 8A - Pin. 2017)	MALAYSIA		Penyata Gaji Pekerja SWASTA EA	
No. Siri	CUKAI PENDAPATAN		No. Cukai Pendapatan Pekerja	
No. Majikan E 2900032000	PENYATA SARAN DARI PADA PENGGAJIAN		Ca wangan LHDNM	
BAGI TAHUN BERAKHIR 31 DISEMBER 2017				
BORANG EA INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA BAGI TUJUAN CUKAI PENDAPATAN				
A BUTIRAN PEKERJA				
1. Nama Penuh Pekerja/Pesara (En./Cik/Puan)	EMPLOYEE 011 (PR)			
2. Jawatan				
3. No. Kakitangan/No. Gaji	011			
4. No. K.P. Baru	870505-06-5561			
5. No. Pasport				
6. No. KWSP	870505-06-5561			
7. No. PERKESO				
8. Bilangan Arak Yang Layak				
9. Jika bekerja tidak genap setahun nyatakan:				

For more information regarding on Borang E, please refer to LHDN website:

http://lampiran1.hasil.gov.my/pdf/pdfborang/Borang_E_2017_1.pdf

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