

PAY2K Release Notes – Build 352

4 September 2003

Module	Area	Details
General	Percentage Member Super	<p>The calculation of percentage member super (either standard employee contributions or salary sacrifice super) has been modified. Previously percentage member super was calculated on the following base amount:</p> <p>Normal + Overtime + Holiday + Sick + Long Service</p> <p>This ignored transactions such as allowances and deductions. Pay2K will now calculate the percentage member super using the same base amount used for calculating employer super. Employer percentage super is calculated on the total of transactions the are marked as "Include in Super Calculations"</p> <p>Example 1 Fred has normal time pay of \$1600.00 a fortnight, and also gets an allowance of \$250.00. Both transactions are marked to effect superannuation calculations. He receives 9% SGC Employer contributions and makes a further 5% Member Super (Salary Sacrifice) contribution. The salary sacrifice transaction is not marked to effect employer super.</p> <p>Both member and employer contributions are now calculated using the same base figure. Member Super is 5% of \$1850.00 (\$1600 + \$250). Previously Member Super would have only been based on 5% of \$1600. Employer Super is 9% of \$1850 (\$1600 + \$250)</p> <p>Member Super = \$92.50 Employer Super = \$166.50</p> <p>The only time the base figure for calculating employer and member super will be different is when the member super effects the calculation of employer super</p> <p>Example 2 Using same figures from example 1, except that this time the 5% member super is also marked to effect employer super.</p> <p>Member Super is still \$92.50 (5% of \$1850.00), but Employer Super is now 9% of \$1757.50 (9% of [\$1850 – \$92.50])</p> <p>Employer super was calculated on the lesser amount while member super is calculated on the full amount.</p>

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General	Data Conversion	<p>After feedback from clients who recently upgraded to Pay2k release 347 we have enhanced the data conversion process. If a program update requires a data conversion, you will now be given a chance to make a final backup before the conversion takes place. If you answer YES the system will prompt you to take a backup, if you answer NO the conversion will proceed without a final backup, and if you CANCEL Pay2K will open but with no active database.</p> <p>It is recommended you always have a backup of your data prior to any upgrade to ensure against data loss.</p>
Maintenance	System Parameters	<p>This screen has been split into a number of separate tabs to allow for future development.</p>
Reports	Various	<p>A number of users have reported that some of their reports are printing minus the first character (generally the first letter of the employee code). This was caused by the report margins being outside the printable area of some models of printers. The margins have been adjusted on the following reports to support printers with smaller printable areas:</p> <ul style="list-style-type: none">• Pay Variance Report• Employee History Detailed Report• Employee List• History Summary Report
Reports	Payroll History Summary	<p>The holiday loading figure was not being included in the total column, and the allowance figure was being included twice. This problem has now been corrected.</p>
End Period	Monthly Tax Report	<p>The gross figure on the monthly tax report was showing the gross per the payment summary (group certificate), instead of the normal gross. In Pay2K, gross is considered to be the taxable amount. The monthly tax report was showing the gross that appears on the group certificate, which is adjusted for allowances that appear separately on the payment summary. This was a display issue only and has not affected the calculation of tax. The problem has been rectified.</p>