

Release Type

This release is a standard Pay2k Release. It is recommended for installation by all clients in their normal cycle of upgrading.

Important Conversion Notes

- As standard procedure, you should be sure to make a backup of your database before commencing the upgrade process.
- The sample database Pay2k-SAM will be over-written as part of the conversion process.

Major Feature

Payment Summaries have been updated to the new layout required by the ATO.

Release Scorecard:

New	Improved	Fixed
0	2	7

The new features and improvements have been a direct result of the continued and positive feedback from clients using Pay2k.

Thank you for your helpful input.

If you would like to offer any thoughts on this new release, or any other improvements you would like to see, let us know by emailing us at:

pay2k@humanegde.biz

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Pay2K

Maintenance

Autopay	Fixed	When you edited an employee's pay record on saving you were returned to the top of the employee list. This has been changed. The employee list will now remain positioned at the employee you edited.
Pay Group	Improved	The option to sort the employees by Last Name or Code has been added to the Pay Group form. When sorting by code the employee's code will be displayed in brackets, on the left of the employee's name.
Tax Constants	Fixed	The Shading Out Point Multiplier field has been changed to record 4 decimal places.

Payroll

Current Pay	Fixed	When you edited an employee's pay record on saving you were returned to the top of the employee list. This has been changed. The employee list will now remain positioned at the employee you edited.
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Reports

Payslip Enquiry	Fixed	In Payslip Enquiry the HECS and SFSS deductions printed twice on the payslip. This has been corrected.
Last Update Payroll Report	Fixed	The total displayed for Employee Super and Salary Sacrifice was incorrect. The total was displaying the information for the last employee not the total for the report. This has been corrected.
Current Pay Report	Fixed	The detailed version of the Current Pay report was not printing the pay dates in the report heading. This has been corrected.
Transaction Types Report	Improved	The Transaction Types report has been changed to exclude inactive transaction types with a zero value. Inactive transaction types that have a MTD or YTD dollar value will still be included on the report.

End Period

Payment Summaries	Fixed	The Payment Summary print has been updated to the new layout required by the ATO for 2006/2007. The window-faced envelop payment summary layout has been used.
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