Sage 100 Payroll 2.20.3

Release Notes

September 2020

Release Notes for Sage 100 Payroll 2.20.3
The following is a list of corrections and selected Enhancements added to Sage 100 Payroll 2.20.3
For a full list of Enhancements, refer to the What's New page inside the Product.

Workstation Synchronization has been enhanced to update Sage 100 Standard Workstations along with Sage 100 Advanced and Premium Workstations. Sage 100 Standard Users are no longer required to run WksUpdate Standard.exe on each Sage 100 Standard Workstation.

The new Payroll Certified Reporting requires that Sage 100 2018 Product Update 5 (2018.5) or higher also be installed.

Sage 100 Payroll must be installed from the server where Sage 100 is installed.

Customizer
Changes from Sage 100 Payroll 2.20.2
1   An Error 47 no longer occurs when trying to modify a list box on the Punch In/Punch Out Screen.
DevID 111787

Changes from Sage 100 Payroll 2.19.0
2   PR_EmployeeDedeuction Date UDF now displays the Date correctly in the Employee Maintenance Deductions grid.
DevID 110115 Knowledgebase ID 94389

Library Master
Changes from Sage 100 Payroll 2.19.1
1   Workers comp code now converts from legacy for states with no filing status.
DevID 110173 Knowledgebase ID 94758

2   Conversion from Legacy Payroll no longer causes an Error 65 in the Payroll Conversion Wizard when selecting the Tax Profile button to create a Tax Profile on-the-fly.
DevID 110189

Changes from Sage 100 Payroll 2.19.0
3   The Activity Log now includes the Payroll Version installed.
DevID 110133

Paperless Office
Changes from Sage 100 Payroll 2.19.2
1   Error: Missing 'From' address no longer occurs during electronic delivery of Employee Password.
DevID 110052 Knowledgebase ID 90803

Payroll
New in Sage 100 Payroll 2.20.3
1   Enhancement: A new report has been added to the Payroll, Reports menu - Quarterly Unemployment Report.
DevID 107301 Knowledgebase ID 94723

2   Company and employee international addresses now populate into applicable Federal and State Tax Reporting forms.

Contact information located on the Additional tab in Company Maintenance, now populates into applicable Federal and State Tax Reporting forms.
DevID 111706

3   When a deduction code uses the Calculation Method percentage of gross expense reimbursement earnings (tax rule -800017) will no longer be included in the basis.

The column heading on the Employer's Expense Summary on the Employer's Taxes page has been renamed to Gross Wages.
DevID 111763 Knowledgebase ID 103484

4   The Quarterly Pay Recap Report now prints the Social Security Capped Wages.
DevID 112197 Knowledgebase ID 105377

5   Bank Code and Bank Description has been added to the PR_CheckPriningWrk table.
DevID 112277

6   A One-Click Check Reversal on a Direct Deposit is no longer included in an ACH file with positive values when processed with other Direct Deposit entries.
DevID 112286 Knowledgebase ID 106161

7   Zero-dollar payroll checks are now included in the number of checks printed on the Pre-Check and Check Register.
DevID 112306 Knowledgebase ID 106287

8   Error 11 PR_PayrollRegister_upd.pvc line 5545 no longer occurs in Check Register Update
DevID 112309 Knowledgebase ID 106359

9   Federal and State Tax Reporting--Changed Aatrix Version to 2.91 in the P/R Record in SY_FormseFilingVersion file
DevID 112385

Changes from Sage 100 Payroll 2.20.2

10   Social Security tax is now correct when entry has Group Term Life earnings.
DevID 111514 Knowledgebase ID 102427

11   ACA Applicable Large Employer Report is no longer missing hours after converting to Payroll 2.20.1 from legacy.
If you have already converted to Payroll 2.x, there is a utility to correct existing data. For more information see PR_EarningsTypeFix_Uti.pdf in the ..\mas90\utility folder on the Sage 100 Server.
DevID 111649 Knowledgebase ID 103146

12   In Sage 100 Premium on the Employee Tax History Detail Drill Down window in Employee Maintenance only checks for the Current Year will now display
DevID 111720 Knowledgebase ID 103387

13   Multiple local codes in Legacy Payroll can now be mapped to the same local code during PR 2.x conversion.
DevID 111753 Knowledgebase ID 103470

14   Direct Deposit ACH Generation is no longer slow when Direct Deposit Interface Method is Manually Send ACH File is selected in Payroll Options.
DevID 111844 Knowledgebase ID 103914

15 Some Pay Period reports have been modified to print the Emergency Paid Sick Leave and Emergency Pay Family and Medical Leave taxes.
DevID 111882 Knowledgebase ID 104181

16 When a Payroll Tax Update is available but cannot proceed because data entry is in progress the 'More Info' now includes the Company Codes that have payroll data entry in progress.
DevID 111926 Knowledgebase ID 104344

17 In legacy Payroll, when a Local Tax Code has both local withholding tax and local other tax for the state of Pennsylvania, the wages and taxes after migrating and converting are no longer combined, updating the local withholding and local other fields.   (An Example would be Pennsylvania Local Withholding tax and LST tax.)
DevID 111931

18 The Subtotal on the Deposit Liability page of the Employer's Expense Summary is now correct when there are Emergency Paid Sick Leave and Emergency Paid Family and Medical Leave earnings
DevID 111938 Knowledgebase ID 104394

19 Payroll Tax Update Report Purge Utility now resizes the PR_SPASyncAudit file when records are removed.
DevID 111966

20 The correct South Carolina Administrative Contingency Fund rate is now printing on the Quarterly Tax Report and on the SC UCE 101 form in Federal and State Tax Reporting.
DevID 112001 Knowledgebase ID 104643

21 In Federal and State Tax Reporting the Electronic 1099 Consent form can no longer be selected from the Federal Form Name lookup.
DevID 112063 Knowledgebase ID 103966

22 Multiple checks no longer print with same amount when including partial Direct Deposit.
DevID 112071 Knowledgebase ID 104869

23 Help has been updated for the Company Tax Group Setup SC Admin Contingency Fund Tax calculation.
DevID 112117 Knowledgebase ID 104643

24 Employee Retention Credit Worksheet was added to Payroll, Reports menu to assist with determining the employers Employee Retention Credit reported on the 941 Form.
DevID 112126 Knowledgebase ID 105461

Changes from Sage 100 Payroll 2.20.1
25 P/R Direct Deposit ACH File Listing is now available to select in Paperless Office Journal and Register Maintenance. The document title has been renamed to 'P/R Direct Deposit ACH File Listing'.
DevID 110908 Knowledgebase ID 98882

26 Time Track Report sort options have been corrected.
DevID 111221

27 Added the ability to import into PR_TimeTrack without importing the SequenceNo.
DevID 111452

28 Employee Listing (Number and Name Listing report type) now prints with single line spacing.
DevID 111477

29   Payroll Direct Deposit ACH File listing now shows the module date in the lower left corner as the "P/R Date".
DevID 111485 Knowledgebase ID 102191

30   For more information see PR_MAFix_Utl.pdf in the ..\mas90\utility folder on the Sage 100 Server.
DevID 111498 Knowledgebase ID 102313

31   The required new property needed for the New Jersey disability capped wages to calculate correctly for 2020 has been added.
DevID 111510 Knowledgebase ID 102471

32   Error: "(Department Number) ## is not numeric" no longer occurs when renumbering an employee.
DevID 111515 Knowledgebase ID 102432

33   Payroll Earning Detail UDF's now print on correct line when printing PR Checks or Direct Deposit Stubs when 'Summarize Pay Details on Check Stub' is not selected on Pay Defaults tab in Employee Maintenance.
DevID 111516 Knowledgebase ID 102480

34   Error: "No tax drill down records were found.", no longer occurs when drilling down into Employee Other Taxes when a check was updated & reversed without specific tax, then a check was reentered with same check date and the correct tax.
DevID 111519 Knowledgebase ID 102866

35   Payroll Tax Update will no longer be allowed to Run when Data Entry is in Progress.
DevID 111520

36   New Jersey Family Leave now prints on the W2s in Federal and State Tax Reporting.
DevID 111529 Knowledgebase ID 102700

37   Employee Medicare percentage rate now prints and employee Medicare taxes calculate correctly on Quarterly Tax Report.
DevID 111535 Knowledgebase ID 102570

38   Ohio local taxes and wages are now populating W2 boxes 18 and 19.
DevID 111555 Knowledgebase ID 102732

39   Error: "The year is required" message no longer appears when setting up new year in ACA Employers Maintenance after migration and conversion to PR 2.x.
See defect 111641 for utility to fix existing data.
DevID 111563 Knowledgebase ID 95595

40   Wages are now correct when using KY-BOOCO tax location in a tax profile and selecting both Withholding Taxes.
See defect 111613 for utility to fix existing data.
DevID 111599 Knowledgebase ID 102953

41   For more information see PR_EmpTaxKY_BOOCOFix_Uti.pdf in the ..\mas90\utility folder on the Sage 100 Server.
DevID 111613 Knowledgebase ID 102953

42   Error 11 PR_FederalStateTaxReporting.pvc 677 no longer occurs when printing W2s or 941s.
See defect 111615 for utility to fix existing data.
DevID 111614 Knowledgebase ID 95185

43   For more information see PR_EmpNoFix_Utl.pdf in the ..\mas90\utility folder on the Sage 100 Server.
DevID 111615 Knowledgebase ID 95185

44   For more information see PR_FixACA_Utl.pdf in the ..\mas90\utility folder on the Sage 100 Server.
DevID 111641 Knowledgebase ID 95595

45   In Federal and State Tax Reporting a Rehire Date entered in Employee Maintenance will now populate the New Hire Forms.
DevID 111665 Knowledgebase ID 103222

46   Deductions are now posting correctly by department for single character departments when setting a specific G/L account for a deduction code on deductions tab of department maintenance.
DevID 111666 Knowledgebase ID 102891

47   Now able to select Retirement Plan on Benefits tab in Employee Maintenance
DevID 111673 Knowledgebase ID 101537

48   Employee E-mail will now convert to Employee E-mail field in PR 2.20.1 which is the field mapped to Aatrix for W2 & 1095 emailing.
DevID 111682 Knowledgebase ID 103218

49   In Employee Maintenance on the Taxes tab, the Dependent Exemption field is now enabled and the Dependent Amount is disabled for the state of Alabama.
DevID 111756 Knowledgebase ID 103474

Changes from Sage 100 Payroll 2.20.0

50   In Tax Profile Maintenance NR has been removed from the Tax Group Detail description for all Pennsylvania Local Service Taxes (LST)
DevID 109854 Knowledgebase ID 93255

51   Burden Amount on the Payroll Daily Transaction Register now matches the Burden Amount on the Job Daily Transaction Register.
DevID 111129 Knowledgebase ID 100159

52   When an earnings code is changed on a line in Payroll Data Entry, the WC Code will be added or removed for the earnings code based on the selection of Subject to Workers' Comp in Earnings Code Maintenance.
DevID 111146 Knowledgebase ID 100381

53   Local withholding wages are no longer doubled on the PA ACT 32 Report Selection form in Federal and State Tax Reporting when the local tax amount is zero for either the resident or work location local tax.
DevID 111148 Knowledgebase ID 98644

54 • Pay Cycle window is no longer blank when employee direct deposit pre-notes are in progress and click No in prompt to print Pre-Note Approval register.

• If clicking No at the prompt to print Pre-note Approval Register, if you manually fill in fields in Pay Cycle window and click Accept. When selecting any employee in Payroll Data Entry you will no longer receive; Error: "You are processing payroll using a (blank) pay cycle. You cannot select an employee who is assigned a [pay cycle] pay cycle."

• When using Direct Deposit Services, if any employee's have a pre-note status set to yes, the message prompt in data entry was changed to be "Do you want to synchronize pre-note approvals in Direct Deposit Processing?". Clicking Yes will open Direct Deposit Processing and at this point, the user will need to click the Receive Pre-Note/Fees button and run sync.
DevID 111229 Knowledgebase ID 100720

55 Payroll Checks no longer print VOID when Employer Contributions are entered in Payroll Data Entry and "Print Employer Contributions" is not selected in Payroll Check Printing.
DevID 111264 Knowledgebase ID 100936

56 The Credit Weeks now report correctly on the PA UC 2/2A.
DevID 111265 Knowledgebase ID 100948

57 The Job Number and Cost Code are no longer blanked out when the Labor Code is changed in Payroll Data Entry.
DevID 111298 Knowledgebase ID 101058

58 When calculating the Massachusetts withholding tax the Social Security/Medicare maximum allowable $2,000 deduction is no longer exceeded.
DevID 111354 Knowledgebase ID 101435

59 In Time Track Entry the Job Number and Cost Code are no longer removed when the Labor Code is changed on a Line.
DevID 111364 Knowledgebase ID 101058

60 The default FB (no cash Fringe) Deduction line is no longer created in Payroll Data Entry when an Automatic Fringe Benefit Deduction is Automatically Applied to a Fringe Benefit Earnings Code.
DevID 111378 Knowledgebase ID 101322

61 Added a sample import (Payroll2.0_W4_2020ImportSample.exp) for importing into PR_EmployeeTaxFiling Status for companies with a large number of employees updating their W-4s to the new 2020 form. Works only for existing employees.
DevID 111397

62 Changes to Payroll for Calculating the Arkansas Low Income Taxes
DevID 111437 Knowledgebase ID 101328

63 Taxes are now correct when payroll checks are processed with a December 31, 20xx or January 01, 20xx date.
DevID 111461 Knowledgebase ID 102165

64 Fringe earnings using tax rules for Group Term Life Wages are now calculating correctly.
DevID 111493

Changes from Sage 100 Payroll 2.19.4

65   Payroll Daily Transaction Register will now post Labor Expense by Department when Time Track is enabled and Post by Dept is selected in Earnings Code Maintenance.
DevID 110038 Knowledgebase ID 93942

66   HRMS Transfer Log Report is now available to print to Paperless Office > Journals and Registers.
DevID 110783

67   Payroll - Employee Auto-complete, now functions properly when departments are not used
DevID 110800

68   Enhancement: Federal EEO-1 form requirement changes; adding Job EEO Job Categories and updated Race/Ethnicity options.
DevID 110867

69   Changes in Payroll Employee Maintenance are no longer removed if Employee Memo Button is selected.
DevID 110874 Knowledgebase ID 94203

70   Day of Week display only field has been added to Time Track Entry.
DevID 110894

71   In Time Off Maintenance on the Accrual Rate Table a calculator has been added to the To Month and Accrual Rate fields.
DevID 110895

72   An out of balance entry no longer occurs when a direct deposit is zero dollars.
DevID 110941 Knowledgebase ID 98946

73   The message "The Employee Key is required" no longer occurs when making a change to a line in Time Track Entry.
DevID 110956 Knowledgebase ID 98988

74   "Do you want to print the pre-note approval register?" prompt now appears in Payroll Data Entry when Pre-Note selection records exist.
DevID 110987 Knowledgebase ID 99504

75   Error # 11 SY_ReportManager_bus.pvc 93 no longer occurs when selecting Designer in the Pension Plan Audit Report panel
DevID 111007

76   The tax rate for the employee and employer portions of the Washington state Paid Family and Medical Leave tax now must be entered in Company Tax Group Setup. If no rate is entered, the tax will not be calculated during payroll processing
DevID 111083 Knowledgebase ID 97425

77   Error: "To Access this task, you must have access to all Departments" no longer occurs when running Time Track Selection in Job Cost.

NOTE: Sage 100 2019 PU 2 MUST also be installed to resolve this issue.
DevID 111119 Knowledgebase ID 100229

Changes from Sage 100 Payroll 2.19.3
78   Error 43 PR_Employee_ui.pvc line 3975 no longer occurs selecting the Deductions tab in Employee Maintenance when Deductions have a Goal of 999,999,999.00.
DevID 110207 Knowledgebase ID 95104

79   The values for Quantity, Unit Cost, Extension & Cost Detail on Item Maintenance Transactions tab are now readable if a record is selected and the Search button is selected.
DevID 110289 Knowledgebase ID 93171

80   When the Security Event in Role Maintenance Allow Viewing, Printing and Editing of Highly Sensitive Personally Identifiable Information is NOT selected, the Direct Deposit data is now correct in the ACH file.
DevID 110330

81   Error 43 PR_Employee_ui.pvc 3461 or 3465 no longer occurs selecting the Earnings tab in Employee Maintenance when hours are over 1,999,999.00.
DevID 110364 Knowledgebase ID 96128

82   A Direct Deposit Entry will no longer be processed in Payroll if the Payroll Check Date is dated prior to the Pre-Note Approved Date setup for the employee.
DevID 110371 Knowledgebase ID 96081

83   Taxable and Nontaxable wages now populate Check Printing Work File correctly
DevID 110414 Knowledgebase ID 96265

84   In Tax Profile Maintenance for a tax profile when the Location Type Work is selected after the Location Type Residence the Federal Tax Group Detail will default selected.
DevID 110443 Knowledgebase ID 96360

85   Automatic Deductions are now calculated for all Payroll Entries that follow an entry with a negative amount that are brought in from Time Track Entry.
DevID 110499 Knowledgebase ID 96495

86   Enhancement: In Employee Maintenance, on the Taxes tab; a SOC (Standard Occupational Classification Code) column has been added. The SOC code entered for Indiana, Louisiana and Alaska will now populate in Federal and State Tax Reporting form.
DevID 110504 Knowledgebase ID 96505

87   Employer Contributions can now be printed on check stubs and direct deposit stubs.
DevID 110505

88   Enhancement: When selecting the new Payroll Security Event in Role Maintenance "Allow Reversal of Checks Not in Current Quarter", automatic reversal of checks that are not in the Current Quarter setup in Payroll Options is now allowed.
DevID 110520

89   The Dependent Exemption field on the Taxes tab in Employee Maintenance is now enabled for Tax Location NY-NYKCO-NYCCT.
DevID 110552 Knowledgebase ID 96887

90   The Time Off Accrual Rate displaying on the Benefits tab in Employee Maintenance is now correct when the Time Off Code in Time Off Maintenance is setup with a Rate Table and Eligibility Hours.
DevID 110588

91   In Employee Maintenance on the Tax Summary window the FUTA wages and tax now displays after conversion from legacy.
DevID 110631 Knowledgebase ID 96136

92   Local taxes setup as an Other Local Tax in legacy now converts and displays correctly per employee in the Tax Summary windows in Employee Maintenance.
DevID 110632

93   When the Time Track Option to Consolidate Time Entries in Payroll is set to Yes, Time Track entries without a Job Number are now consolidated by Department.
DevID 110673 Knowledgebase ID 97321

94   Error 13 PR_Payroll_UI.PVC line 2113 no longer occurs when switching to the Lines panel in Payroll Data Entry after importing 100 or more lines for any employee.
DevID 110708 Knowledgebase ID 97448

95   Oregon (OR) now observes the Unemployment (UI) limits (excess wages) for Local Government Employers Benefit Trust fund participants.
A No Wage Cap check box has been added to the Tax Rates tab in Company Tax Group Setup. This check box is available for taxes with a wage cap that is not applicable to certain types of businesses
DevID 110717 Knowledgebase ID 97501

96   In Employee Maintenance on the Tax Summary windows Allocated Tips are no longer included in Gross Earnings.
DevID 110759 Knowledgebase ID 97724

97   Payroll Data Entry Batches - are now able delete the batch after clicking Verify Batch.
DevID 110774

Changes from Sage 100 Payroll 2.19.2

98   In Employee Maintenance, the Tax Calc Override option for "Add % of Gross" has been changed to "Add % of Taxable".
DevID 109114

99   The Pension/Profit Sharing check box label on the Benefits tab in Employee Maintenance and on the Benefits window have been renamed Retirement Plan.

Retirement Plan field is now available when importing into PR_Employee.

The Retirement Plan check box in Employee Maintenance on the Benefits tab can now be selected or cleared and when selected/cleared the employee's current year history Retirement Plan check box on the Benefits window will be updated.
DevID 109811 Knowledgebase ID 92859

100   Hours worked is now calculated when Pay Scheduled Time Only is checked and hours exceeds scheduled work hours.
DevID 110086

101   In the Employee Tax Summary window on the State and Local tabs, the word Multi may appear in the in the Employee Other or Employer Other field in the Wages section. This occurs if employees have earned wages that are subject to more than one tax that falls into the Other category
DevID 110211 Knowledgebase ID 96364

102   Error 11 no longer occurs in employee maintenance when you delete a deduction, if deduction has no history.
DevID 110229

103   When Base Time Off Availability On is set to Limit in Payroll Options the Time Off 1,2,3 Available Hours no longer print on Checks or Direct Deposit stubs if there are no hours available based on the Eligibility Date in Employee Maintenance.
DevID 110232 Knowledgebase ID 95353

104 Employee Direct Deposit - not able to delete a direct deposit line when there is a Direct Deposit YTD amount. If there is a YTD amount the direct deposit account and YTD amount will now print on DD stub.
DevID 110238

105 TimeTrack Punch In/Out is now calculating hours worked.
DevID 110242 Knowledgebase ID 96141

106 Payroll Check and Pre-Check Register - changed Local Withholding Tax from State W/H to Other Taxes column.
DevID 110258

107 Payroll - Employee Maintenance - Add Deduction window. Calc. Method Description now displays for Percentage of Net method.
DevID 110291

108 Changed Pension/Profit Sharing to be Retirement Plan to match W2 and allow for a default by employee.
DevID 110294

109 The salary amount no longer changes when decreasing hours in Payroll Data Entry if the employees Autopay Hours in Employee Maintenance are set to 0.
DevID 110301 Knowledgebase ID 95808

110 ACH file is now formatted correctly when Immediate Destination or Immediate Origin routing numbers are less than 9 characters.
DevID 110326 Knowledgebase ID 95950

111 A Print Condensed check box has been added to the Payroll Data Entry Audit Report.
DevID 110336

112 FUTA field in PR_EmployeeTaxHistory is now converting from legacy to PR 2.x
DevID 110367 Knowledgebase ID 96136

113 The monthly Colorado Occupation Privilege Tax wage limit is now being recognize on Sage 100 Premium.
DevID 110372 Knowledgebase ID 96162

114 The Federal Unemployment Tax (FUTA) Rate now converts and populates the Rate field on the Tax Rates panel of the Federal record in Company Tax Group Setup.
DevID 110399

Changes from Sage 100 Payroll 2.19.1
115 Alignment button in Payroll Check Printing no longer prints blank or only one of the stubs instead of a complete check view.
DevID 109687 Knowledgebase ID 92127

116 When reversing a check the check number lookup will no longer be blank for certain Windows date formats.
DevID 109760

117 Payroll Data Entry now defaults to the Hours field when creating new entries.
DevID 110106 Knowledgebase ID 94316

118 Colorado Local Occupational Privilege Taxes (OPT) are now calculating. SPA (cloud) changes for thresholds is scheduled to be released on January 31st.
DevID 110146 Knowledgebase ID 94602

119   "Other Taxes" for Employer are now correct for reversal and reissue checks in the same check run.
DevID 110168

120   Time Track entries updated in Payroll now follow Payroll Option J/C Comment Format.
DevID 110178 Knowledgebase ID 92753

121   Duplicate PIM records are no longer created for CA withholding when there is a CA employee and also box 12, code F - Q data.
DevID 110190

122   No longer receive message,"You cannot renumber an employee record if the employee has existing Time Track entry records." and are now able to renumber an employee when Time Track entries exist.
DevID 110201

123   The Middle Name Field is now populating Aatrix tax forms.
DevID 110208 Knowledgebase ID 95128

124   Deduction Balance now populates correctly after closing the Year.
DevID 110213 Knowledgebase ID 95182

125   Utility was added to move time track entry records to time track history that were not purged prior to PR 2.0 conversion. The Time Track Entry Purge Utility can be accessed by selecting File > Run then typing *utl.
DevID 110214

126   PA (Pennsylvania) Local Services Taxes are populating Box 14 on the W-2s.
DevID 110222 Knowledgebase ID 95244

Changes from Sage 100 Payroll 2.19.0

127   A Tax Rule List including which taxes are used for each rule with rates and updates has been added.
DevID 109011 Knowledgebase ID 89770

128   The Hours Available in the Employee Maintenance Benefits tab are now correct when not using a Time Off Code.
DevID 109664 Knowledgebase ID 92335

129   In Company Tax Group Setup, a message has been added when adding, deleting or changing a tax rate that has records in history.
DevID 109747

130   Implied decimal now works correctly in Payroll data entry.
DevID 109791 Knowledgebase ID 93053

131   The Auto Deduction flag when added to the Employee Maintenance deduction tab, now displays correctly when the flag is changed.
DevID 109827 Knowledgebase ID 93076

132   The Employee Tax Summary window now displays Capped Wages correctly for the taxes that have limits.
DevID 109867

133   The Error: "The Overhead job type/cost type generated an invalid cost code/cost type", no longer occurs when the Cost Code is 1 segment only (9-0-0) and the Cost Code length is less than 9 characters.
DevID 109976 Knowledgebase ID 93246

134 The Payroll Register no longer hangs when attempting to update with Job Cost Integrated.
DevID 110036 Knowledgebase ID 93276

135 The Workers Compensation Report now calculates for all departments where an employee worked.
DevID 110066 Knowledgebase ID 93754

136 The Basis field now appears on the Payroll Data Entry Audit report.
DevID 110068 Knowledgebase ID 94121

137 Time Off no longer accrues for terminated employees when using Periodic Time Off Accrual.
DevID 110070 Knowledgebase ID 93952

138 School Taxes for KY locals are now populating in W-2 Box 19.
DevID 110112 Knowledgebase ID 94377

139 Oregon quarterly tax report Form OQ/132, now only includes the Regular + Overtime hours worked in the Whole Hours Worked field.
DevID 110113 Knowledgebase ID 94379

140 Alabama state withholding is now correct when an Additional Amount Override has been set up for an employee.
DevID 110162 Knowledgebase ID 94664

TimeCard
Changes from Sage 100 Payroll 2.19.0
1 If Time Track Entries have a Job Cost status of Updated or do not have a job number, Time Track Entries will now transfer to history when deselecting the checkbox to Enable Time Track for Time Card in Payroll Options and then clicking Yes at the prompt.
DevID 109701 Knowledgebase ID 92506

Visual Integrator
Changes from Sage 100 Payroll 2.19.0
1 Auto Deductions are no longer generated multiple times for the same employee when importing into Payroll Data Entry.
DevID 109868 Knowledgebase ID 93332

Visual Process Flows
Changes from Sage 100 Payroll 2.20.0
1 Error: The Visual Process Flow record or file is not found for PRTaxCalulationSetup" no longer occurs when creating custom Payroll Visual Process Flow
DevID 110940 Knowledgebase ID 99242