Sage 100 Payroll 2.21.1
Release Notes

March 2021
The following is a list of corrections and selected Enhancements added to Sage 100 Payroll 2.21.1

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 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.

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**Paperless Office**

**New in PR2.21.1.0**

1. Payroll Data Entry Audit report is not printing multiple pages after printing thru paperless multiple times with Print/Preview boxes checked on Selection window.  
   DevID 112698  Knowledgebase ID 108984

**Payroll**

**New in PR2.21.1.0**

1. Time Track and Payroll Data Entry no longer ignores Time Track 'pay scheduled time only' setting in Shift Maintenance. Pay Scheduled Time Only field setting applies only to employee time entered using the Punch In/Out window. Time entered in Time Track Entry is not affected.  
   DevID 112196  Knowledgebase ID 105302

2. Employer Expense Report page 1 Report Recap are no longer incorrect with multiple employees in multiple departments when using different COVID-19 earnings codes.  
   DevID 112605  Knowledgebase ID 108305

3. An Error 45 no longer occurs when processing the Pre Check-Register for a Check Reversal.  
   DevID 112634  Knowledgebase ID 98464

4. Changed the number of pay cycles used in the auto deduction calculation for Social Security Tax Deferral payback, to be in compliance with IRS Notice 2011-11. Which extends the period that the deferred taxes are withheld and paid ratably. The period is now for the entire year – from January 1, 2021, through December 31, 2021.  
   DevID 112635

5. An Error 45 no longer occurs when processing the Pre Check-Register for a Check Reversal.  
   DevID 112637  Knowledgebase ID 98464

6. The Quarterly Tax Report can now be printed by new Select Field Tax Group.  
   DevID 112665

7. Perry County Kentucky local tax now print on the W2s in Federal and State Tax Reporting.  
   DevID 112673

   DevID 112687  Knowledgebase ID 108648

   DevID 112711  Knowledgebase ID 108778

10. Miami TP Dayton Mall JEDD CT, Ohio local tax now prints on the W2s in Federal and State Tax Reporting.  
    DevID 112716  Knowledgebase ID 102732
Number of entries on Pre-check Register and Check Register are now correct when an employee has a partial check and direct deposit amounts. 
DevID 112722  Knowledgebase ID 108987

Check register no longer hangs when employees are using a mix of one character department numbers. 
DevID 112736  Knowledgebase ID 109073

The following Affordable Care Act (ACA) Offer of Coverage Codes have been added for Federal and State Tax Reporting:

1T. Individual coverage HRA offered to employee and spouse (no dependents) with affordability determined using employee’s primary residence location ZIP code.
1U. Individual coverage HRA offered to employee and spouse (no dependents) using employee’s primary employment site ZIP code affordability safe harbor. 
DevID 112753

Tips Deemed to be wages are now correct when selecting the Reverse Check button in Payroll Data Entry..
DevID 112817  Knowledgebase ID 109285

Date class is no longer missing from DateWorked fields in tables PR_TimeTrackMemo and PR_TimeTrackHistoryMemo tables 
DevID 112835  Knowledgebase ID 109351

A Direct Deposit reversed by selecting the Reverse Check button in Payroll Data Entry, is no longer included in Sage 100 Direct Deposit Service file sync when processed with other Direct Deposit entries. 
DevID 112866  Knowledgebase ID 109512

In Company Tax Group Setup on the Tax Rates tab for the state of South Carolina, the Tax description for South Carolina Administrative Contingency Fund indicates now to Enter Solvency Rate Only 
DevID 112894  Knowledgebase ID 109522

**Changes from Sage 100 Payroll 2.21.0**

Employee records are no longer dropped during Payroll conversion from legacy to new Payroll on Premium when in legacy employees are assigned a Benefit Code with Annual Limit of 99,999.00. 
DevID 111005  Knowledgebase ID 99553

When reversing a payroll check using the Reverse Check button in Payroll Data Entry, the default check date populated is the date of the original check but you can now manually change the check date. 
DevID 112333  Knowledgebase ID 106526

Error: "Error 15 SY_Maint.pvc 455" no longer occurs in Employee Maintenance when the Time Off Annual Limit is 99,999.00. 
DevID 112383  Knowledgebase ID 106893

Only the employee records populate the ACH file when Include Only Employee Records option is selected in Direct Deposit Maintenance. 
DevID 112451  Knowledgebase ID 107296

"The amount does not equal the rate multiplied by the hours" will no longer display on Payroll Data Entry Audit Report for Salaried employees that are rounded. 
DevID 112461  Knowledgebase ID 107352
Payroll Check History Report now retains the earnings/deduction code selections when saving a report setting.  
DevID 112467  Knowledgebase ID 107351

In order to calculate the Ohio Courtesy taxes a negative percent can now be entered in the Override % column on the Taxes tab in Employee Maintenance.  
DevID 112470  Knowledgebase ID 103721

Accrual Percentage field is now enabled on the Payroll Expense and Tax Accrual screen during Payroll Check Register Update when the accrual date is changed.  
DevID 112473  Knowledgebase ID 99805

The new Offer of Coverage Codes and the new Health Coverage Code for Individual Coverage Health Reimbursement Arrangement (HRA) have been added for Affordable Care Act (ACA) reporting.  
DevID 112565