



Sage 100 Payroll 2.21.3

Release Notes

September 2021

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Release Notes for Sage 100 Payroll 2.21.3

The following is a list of corrections and selected Enhancements added to Sage 100 Payroll 2.21.3

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.

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

Paperless Office

Changes from Sage 100 Payroll 2.21.1.0

- 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 PR2.21.3.0

- 1 Enhancement: Added a new Gender Identity field which includes Male, Female, Non-Binary and Not Reported on the Additional tab in Employee Maintenance.
DevID 112919
- 2 Sick hours are no longer included in worked hours on Washington Form 5208A.
DevID 113087 Knowledgebase ID 110877
- 3 Error: "The amount does not equal the rate multiplied by the hours" no longer prints incorrectly on the payroll data entry audit report when time track entries are consolidated and pulled into payroll data entry.
DevID 113153 Knowledgebase ID 111633
- 4 TimeTrack is now calculating Hours Worked correctly based on rounding settings in Time Track Options.
DevID 113154 Knowledgebase ID 111638
- 5 Quarterly Tax Report now uses the tax rate at the end of each quarter instead of the beginning date which is consistent with Federal and State Tax Reporting and the Tax History Report.
DevID 113161 Knowledgebase ID 111741
- 6 Rounding no longer causes tips deemed to be wages to calculate if variance is \$.01 or less.
DevID 113216 Knowledgebase ID 112112

Changes from Sage 100 Payroll 2.21.2.0

- 7 Enhancement: New report has been added to the Payroll Reports menu called Tax Liability Report.
This report adds the ability to determine your company's Payroll Tax Deposit Liabilities after payroll has been updated.
DevID 107864 Knowledgebase ID 49990
- 8 Enhancement: A new payroll report was added to the Payroll > Reports menu, titled Tax History Report.
DevID 110875 Knowledgebase ID 98646

- 9 Enhancement: Pension Plan History and Pension Plan Audit reports now reconcile with the Check History Report.
A checkbox was added to both report options windows called "Print Checks with No Deductions". When the checkbox is selected it will include all check entries even if no deductions. If checkbox is not selected, it will print as it did previously and only include the hours and wages of entries where there is a deduction as specified in the selection screen. This checkbox will default to be selected.
DevID 112943 Knowledgebase ID 109972
- 10 In Payroll Data Entry Tips Allocated (TA earnings code) are no longer included in the Basis Amount when a deduction code Calculation Method is Percentage of Gross.
DevID 112969 Knowledgebase ID 110149
- 11 On the Payroll Data Entry Audit Report, "Blocked Check" will no longer print when negative tips are included in the payroll entry.
DevID 112972 Knowledgebase ID 110211
- 12 A check containing Allocated Tips reversed by selecting the Reverse Check button in Payroll Data Entry are now included in the reversal.
DevID 113047 Knowledgebase ID 110789
- 13 "Error 15 SY_ReportCommon.pvc 2069" no longer occurs when printing the Payroll Check History Report
DevID 113086 Knowledgebase ID 110080
- 14 During Tax Calculation for employees with earnings in multiple department the Workers' Compensation earnings are now reduced correctly for a cafeteria plan deduction when the Workers' Comp Code is set to Adjusted Percentage and Adjusted By is set to Cafeteria Plan.
DevID 113096 Knowledgebase ID 111132
- Changes from Sage 100 Payroll 2.21.1.0**
- 15 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
- 16 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
- 17 An Error 45 no longer occurs when processing the Pre Check-Register for a Check Reversal.
DevID 112634 Knowledgebase ID 98464
- 18 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
- 19 An Error 45 no longer occurs when processing the Pre Check-Register for a Check Reversal.
DevID 112637 Knowledgebase ID 98464
- 20 The Quarterly Tax Report can now be printed by new Select Field Tax Group.
DevID 112665
- 21 Perry County Kentucky local tax now print on the W2s in Federal and State Tax Reporting.
DevID 112673

- 22 East Lansing Michigan local tax now prints on W2s in Federal and State Tax Reporting.
DevID 112687 Knowledgebase ID 108648
- 23 St Louis Missouri local tax now prints on W2s in Federal and State Tax Reporting.
DevID 112711 Knowledgebase ID 108778
- 24 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
- 25 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
- 26 Check register no longer hangs when employees are using a mix of one character department numbers.
DevID 112736 Knowledgebase ID 109073
- 27 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
- 28 Tips Deemed to be wages are now correct when selecting the Reverse Check button in Payroll Data Entry..
DevID 112817 Knowledgebase ID 109285
- 29 Date class is no longer missing from DateWorked fields in tables PR_TimeTrackMemo and PR_TimeTrackHistoryMemo tables
DevID 112835 Knowledgebase ID 109351
- 30 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
- 31 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**
- 32 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
- 33 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
- 34 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

- 35 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
- 36 "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
- 37 Payroll Check History Report now retains the earnings/deduction code selections when saving a report setting.
DevID 112467 Knowledgebase ID 107351
- 38 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
- 39 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
- 40 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