

# Sage 300

Canadian Payroll

Database and Report Changes

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# Documentation: Technical Information for Canadian Payroll

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## From Sage 300 ERP Development Partner Wiki

The following sections describe data tables, database changes, and report changes for Canadian Payroll.

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## Data Tables

**Note:** Files denoted with an asterisk (\*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description	Version Information 
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CPACCO	Accrual carry-over log file	
CPAUDA	Assign earn/ded audit	
CPAUDAB	Assign earn/ded audit billing	
CPAUDAD	Assign earn/ded audit details	
CPAUDE	Update earn/ded audit	
CPAUDED	Update earn/ded audit details	
CPAUDM	Delete inactive records audit	
CPAUDMH	Delete audit transaction details	
CPAUDMI	Delete audit inactive details	
CPAUDT	Update taxes audit	
CPAUDTD	Update taxes audit details	
CPCALA*	Cost center allocation view (selections made when calculating payroll)	
CPCHDO	Cheque details optional fields	
CPCHHO	Cheque header optional fields	
CPCHJB	Cheque job details	
CPCHJO	Cheque jobs optional fields values	
CPCHKC	Cheque comment information	
CPCHKD	Cheque details (employee details by period end date)	
CPCHKE	Cheque EFT details	
CPCHKH	Cheque header (employee totals by period end date)	
CPCHKL*	Cheque selection list	
CPCHKO	Cheque history run optional fields	
CPCHKR	Options of field choices being selected during calculation	
CPCHKS	Cheque printing summary information (cleared when printing Cheques next time)	
CPCLAS	Class codes	
CPCLCO*	Calculate payroll optional fields	
CPCOBK	Company bank EFT info	
CPCPRJ*	Certified payroll report jobs (US Payroll)	
CPDIST	Pay factors and taxes G/L distributions	
CPDTLB	Earnings billing detail	
CPDTLM	Earning/deduction master list	
CPDTLO	Earning/deductions optional fields	
CPEDUP*	Find duplicate SIN	
CPELST*	EFT combine file list	
CPEMCS*	Employee Garnishment	Added in Version 7.0A

CPEMBK	Employee bank EFT info	
CPEMDB	Employee billing details	
CPEMDO	Employee earning/deductions optional fields	
CPEMPC	Employee notes	
CPEMPD	Employee pay factors	
CPEMPL	Employee master listing	
CPEMPO	Employee optional fields	
CPEMPT	Employee taxes	
CPEMRGD	EFT files combine setup detail	
CPEMRGH	EFT files combine setup header	
CPEMTF	Employee tax information (from TD1, TP-1015.3-V, and other applicable forms)	
CPEMTO	Employee tax optional fields	
CPEMULD	EFT combine file detail	
CPEMULH	EFT combine file header	
CPEREG	EFT run history header	
CPESLD	Employee selection list members	
CPESLH	Listing of employee selection lists	
CPETRN	EFT run history details	
CPEUIC	Employee unemployment insurance history	
CPGLBM	Pay factor and tax global change view (selections made while entering)	
CPGLDD*	G/L acct desc report list	
CPGLREF	G/L reference integration	
CPHDAU	Employee history audit details (lists all entries even if changed)	
CPHDOA	History audit detail opt fields	
CPHHAU	Employee history audit header (lists running net pay value of above file)	
CPHHOA	History audit header opt fields	
CPINCL	Lists pay factors and taxes included in tax and pay factor definitions	
CPLIMD	Common Deduction Limits Details	Added in Version 7.0A
CPLIMH	Common Deduction Limits Header	Added in Version 7.0A
CPMCDO	Manual cheque detail optional fields	
CPMC DT	Manual cheque detail (cleared when manual Cheque is posted)	
CPMCHD	Manual cheque header (cleared when manual Cheque is posted)	
CPMCHO	Manual cheque header optional fields	
CPMCJB	Manual cheque job details	

CPMCJO	Manual cheque jobs opt fields	
CPOFD	Optional field details	
CPOFH	Optional field header	
CPOPTS	C/P options	
CPOTSC	Overtime schedules	
CPPCKD*	Temporary file used for the printing of Cheque details	
CPPCKH*	Temporary file used for the printing of header information	
CPPMCO*	Process manual cheque optional fields	
CPSHFB	Shift differential billing detail	
CPSHFD	Shift differential detail	
CPSHFT	Shift differential schedules	
CPSTAT	Payroll status information (last posting sequence number, and so forth)	
CPTCDO	Timecard detail optional fields	
CPTCDT	Timecard details	
CPTCHD	Timecard header	
CPTCHO	Timecard header optional fields	
CPTCJB	Timecard job details	
CPTCJO	Timecard jobs optional field values	
CPTXMO	Taxes optional fields	
CPTXMS	Tax master	
CPUSLD	User selection list detail	
CPUSLH	User selection lists	
CPUTCD	Employee timecards details	
CPUTCH	Employee timecards header	
CPUTDO	Employee timecard detail optional fields	
CPUTHO	Employee timecard header optional fields	
CPUTJB	Employee timecard job details	
CPUTJO	Employee TC jobs opt field values	
CPWCCD	Workers' compensation codes by province	
CPWCCH	Workers' compensation code province configurations	
CPWRKC	Work classification codes	
CPXCPT	Payroll calculation exceptions	
CPYTDS	Employee year-to-date summaries	
PRRSTRT	Restart table	

## Database Changes

**Note:** Tables or fields denoted with an asterisk (\*) are empty and not used by Canadian Payroll.

## **Version 7.3A PU9 - Sage 300 Canadian Payroll Product Update - 7.3I**

- **CPDTLM (Earnings/Deductions)**
  - Added the field RESERVED - US Only (COVID)
- **CPPCKD (Print Cheques Detail Extension)**
  - Added the field Other YTD Amount - RESERVED (OYTDAMT)

## **Version 7.3A PU6**

- **CPEMPL (Employees)**
  - Added the fields RESERVED - US Only (EEOJOBDATE) and RESERVED - US Only (EEOETHNIC)
- **CPOPTS (Company Options)**
  - Added the fields RESERVED - US Only (EEOESTNUM) and RESERVED - US Only (EEOAICS)

## **Version 7.3A PU1**

- **CPDTLM (Earnings/Deductions)**
  - Added the field Cap Accrual at Max. Accrual (MAXONACCR)
- **CPTXMS (Company Payroll Taxes)**
  - Added the field RESERVED - US Only (ATXTYPE)

## **Version 7.2A PU4**

- **CPDTLM (Earnings/Deductions)**
  - Added the field Cap Accrual at Max. Accrual (MAXONACCR)
- **CPTXMS (Company Payroll Taxes)**
  - Added the field RESERVED - US Only (ATXTYPE)

## **Version 7.2A PU3**

- **CPEMBK (Employee EFT Banks)**
  - Added the field Prenote Status (PRENOTE)
  - Added the field Sync Transaction GUID (TRANSGUID)
- **CPEMPL (Employees)**
  - Added the field RESERVED - US Only (MASTGUID)
  - Added the field RESERVED - US Only (ELECW2)
  - Added a new index with the field MASTGUID

## **Version 7.2A PU2**

- **CPCHKD (Cheque Details)**
  - Renamed field RESERVED to Repayment Deduction Before Tax (TAXREPAY)

## **Version 7.2A PU1**

- **CPCHKD (Cheque Details)**

- Added field Non-periodic Deduction (TAXNONDED)
- Added field RESERVED (TAXREPAY\*)

## Version 7.2A

- **CPCALA (Cost Center Allocations)**
  - Added the field Cost Center Segment 4 (GLSEG4)
  - Added the field Cost Center Segment 5 (GLSEG5)
  - Added the field Cost Center Segment 6 (GLSEG6)
  - Updated the index with field GLSEG1, GLSEG2, GLSEG3, GLSEG4, GLSEG5, GLSEG6
- **CPCHKD (Check Details)**
  - Added the field Cost Center Segment Four (GLSEG4)
  - Added the field Cost Center Segment Five (GLSEG5)
  - Added the field Cost Center Segment Six (GLSEG6)
- **CPCHKH (Check Header)**
  - Added the field G/L Segment Four (GLSEG4)
  - Added the field G/L Segment Five (GLSEG5)
  - Added the field G/L Segment Six (GLSEG6)
- **CPCHKR (Check Run Header)**
  - Added the field Segment Code 4 (GLSEG4)
  - Added the field Segment Code 5 (GLSEG5)
  - Added the field Segment Code 6 (GLSEG6)
- **CPEMPD (Employee Earnings/Deductions)**
  - Added the field RESERVED - Segment Name 4 (GLSEG4)
  - Added the field RESERVED - Segment Name 5 (GLSEG5)
  - Added the field RESERVED - Segment Name 6 (GLSEG6)
- **CPEMPL (Employees)**
  - Added the field RESERVED - Segment Code 4 (GLSEG4)
  - Added the field RESERVED - Segment Code 5 (GLSEG5)
  - Added the field RESERVED - Segment Code 6 (GLSEG6)
- **CPHDAU (History Audit Details)**
  - Added the field G/L Segment Four - new (GLSEG4A)
  - Added the field G/L Segment Five - new (GLSEG5A)
  - Added the field G/L Segment Six - new (GLSEG6A)
  - Added the field G/L Segment Four - old (GLSEG4B)
  - Added the field G/L Segment Five - old (GLSEG5B)
  - Added the field G/L Segment Six - old (GLSEG6B)
- **CPMCDT (Manual Check Detail)**
  - Added the field RESERVED - G/L Segment Four (GLSEG4)
  - Added the field RESERVED - G/L Segment Five (GLSEG5)
  - Added the field RESERVED - G/L Segment Six (GLSEG6)
- **CPOPTS (Company Options)**
  - Added the field G/L Segment Four (GLSEG4)
  - Added the field G/L Segment Five (GLSEG5)
  - Added the field G/L Segment Six (GLSEG6)
- **CPPCKH (Print Checks Header Extension)**
  - Added the field G/L Segment Four (GLSEG4)
  - Added the field G/L Segment Five (GLSEG5)
  - Added the field G/L Segment Six (GLSEG6)
- **CPTCDT (Timecard Detail)**
  - Added the field RESERVED - G/L Segment Four (GLSEG4)



- Added the field RESERVED - G/L Segment Five (GLSEG5)
- Added the field RESERVED - G/L Segment Six (GLSEG6)

## Version 7.1A

- **CPCHKD (Cheque Details)**
  - Added field Distribution Code(DISTCODE)
  - Added field Distribution Description(DISTRNAME)
- **CPPCKD (Print Cheques Detail Extension)**
  - Added field Distribution Code(DISTCODE)
  - Added field Distribution Description(DISTRNAME)
- **CPSTAT (Status)**
  - Added field Local Tax Employee Audit Run Seq (LCTXEMRSEQ\*)

## Version 7.0A

- **CPCHKH (Cheque Header)**
  - Added field Child Support EFT Status (CSEFTSTAT\*)
- **CPCHKD (Cheque Details)**
  - Added field WC Base (WCBASE)
  - Added field WC Rate (WCRATE)
  - Added field WC Assessment (WCEXTEND)
  - Added field WC Expense Account (WCEXPACCT)
  - Added field WC Liability Account (WCLIABACCT)
  - Added field Child Support EFT Status (CSEFTSTAT\*)
- **CPCOBK (Company EFT Banks)**
  - Added field Foreign Exchange Indicator (FREXIND)
  - Added field Foreign Reference Indicator (FRREFIND)
  - Added field Foreign Exchange Reference (FREXREF)
  - Added field Transaction Type (TRANSTYPE)
  - Added field Company Entry Description (CMPENTDESC)
  - Added field Item Trace Number (ITMTRANUM)
  - Added field Originator DFI Country Code (ORIGDFICTY)
  - Added field EFT Type (EFTTYPE\*)
  - Added field Case State (CASESTATE\*)
- **CPEMBK (Employee EFT Banks)**
  - Added field Destination Country (DCOUNTRY)
  - Added field Destination Currency (DCURRENCY)
  - Added field Bank ID Qualifier (BKIDQUALIF)
- **CPEMPL (Employees)**
  - Added field US Citizen (USCITIZEN\*)
  - Added field Work Location (WORKLOC)
  - Added field Work Location Address 2 (WLADDR2)
  - Added field Work Location Address 3 (WLADDR3)
  - Added field Work Location Address 4 (WLADDR4)
  - Added field Work Location City (WLCITY)
  - Added field Work Location State/Prov (WLSTATE)
  - Added field Work Location Zip/Postal Code (WLPOSTAL)
  - Added field Work Location Country (WLCOUNTRY)
- **CPETRAN (EFT Run History Details)**
  - Added field Case Identifier (CASEID\*)

- Added field Case State (CASESTATE\*)
- Added field Case Jurisdiction (JURISDICTN\*)
- Added field FIPS Code (FIPSCODE\*)
- Added field Custodial Parent (CUSTPARENT\*)
- Added field Family Health Insurance is Available? (MEDINSUAVL\*)
- Added field Family Health Insurance is Required? (MEDINSUREQ\*)
- Added field Date of Order (ORDERDATE\*)
- Added field Cheque Date (CHECKDATE\*)
- Added field Non-Custodial Parent Social Security Number (SSN\*)
- Added field Employment Termination Indicator (TERMINATED\*)
- **CPHDAU (History Audit Details)**
  - Added field WC Base – new (WCBASE1)
  - Added field WC Base – old (WCBASE2)
  - Added field WC Rate – new (WCRATE1)
  - Added field WC Rate – old (WCRATE2)
  - Added field WC Assessment – new (WCEXTEND1)
  - Added field WC Assessment – old (WCEXTEND2)
- **CPMCDT (Manual Cheque Detail)**
  - Added field Employer Calc. Method (RCALCMETH)
  - Added field Employer Base Limit (RLIMITBASE)
  - Added field Override Employer Rate/Amt/Pct (RRATEOVER)
  - Added field Employer Rate/Amt/Pct (RRATE)
- **CPOPTS (Company Options)**
  - Added field Tax Number (TAXNUMBER)
  - Added field WC Start Date (WCSTART)
- **CPSTAT (Status)**
  - Added field Audit Assign Tax Run Sequence (AUDSRUNSEQ)
- **CPTCDT (Timecard Details)**
  - Added field Employer Calc. Method (RCALCMETH)
  - Added field Employer Base Limit (RLIMITBASE)
  - Added field Override Employer Rate/Amt/Pct (RRATEOVER)
  - Added field Employer Rate/Amt/Pct (RRATE)
- **New Tables**
  - Employee Garnishment (CPEMCS\*)
  - Common Deduction Limits Header (CPLIMH)
  - Common Deduction Limits Details (CPLIMD)

## Version 6.0A PU2

- **CPCHKD**
  - Added field LOCTAXCODE
- **CPTXMS**
  - Added fields LOCSTATE, LOCTAXCODE

## Version 5.6A

- **CPAUDA (Assign Earn/Ded Audit)**
  - Changed the Selection List (EMPLISTID) to 8 characters.
  - Added the field User ID (USERID)
- **CPAUDE (Update Earn/Ded Audit)**
  - Changed the Selection List (EMPLISTID) to 8 characters.

- Added the field User ID (USERID)
- **CPAUDM (Delete Inactive Records Audit)**
  - Added the field User ID (USERID)
- **CPAUDT (Update Taxes Audit)**
  - Changed the Selection List (EMPLISTID) to 8 characters.
  - Added the field User ID (USERID)
- **CPCHKR (Cheque Run Header)**
  - Changed the Selection List (SELECTLIST) to 8 characters.
- **CPCHKH(Cheque Header)**
  - Added the field Original Type (ORGTYPE)
- **CPEMPL (Employees)**
  - Added the field Calc OT on a Weekly Basis (WKLYFLSA)
  - Added the key (TCUSERID EMPLOYEE)
- **CPEDUP (Duplicate SIN)**
  - Added the field User ID (USERID)
- **CPEREG (EFT Run History Details)**
  - Changed the Selection List (SELECTLIST) to 8 characters.
- **CPESLD (Employee Selection List Members)**
  - Changed the Selection List (EMPLISTID) to 8 characters.
- **CPESLH (Employee Selection Lists)**
  - Changed the Selection List (EMPLISTID) to 8 characters.
- **CPHHAU (Transaction History Audit)**
  - Added the field User ID (USERID)
- **CPOPTS (Company Options)**
  - Added the field Employee Level Security Flag (EMPLSEC)
- **CPSTAT (Status)**
  - Added the field Local Tax Audit Run Sequence (LCTXRUNSEQ)
- **CPXCPT (Exceptions)**
  - Added the field User ID (USERID)
- **New Tables**
  - User Selection List Detail (CPUSLD)
  - User Selection Lists (CPUSLH)

## Version 5.5A

- **CPCHJB (Cheque Job Details)**
  - Added the field Cost Class (COSTCLASS)
  - Added the field Resource (RESOURCE)
  - Added the field Resource Description (RESDESC)
- **CPCHKH (Cheque Header)**
  - Added the field Exchange Rate Date (EXRATEDATE)
- **CPCHKH (Cheque History Summary)**
  - Added the field Exchange Rate Date (EXRATEDATE)
- **CPDTLM (Earnings/Deductions)**
  - Added the field Calc Max. Carry-over based on Remaining Balance (MAXONREM)
- **CPEMPL (Employees)**
  - Added the field E-mail (EMAIL)
- **CPMCJB (Manual Cheque Job Details)**
  - Added the field Cost Class (COSTCLASS)
  - Added the field Resource (RESOURCE)
  - Added the field Resource Description (RESDESC)

- **CPOPTS (Company Options)**
  - Added the field Print SIN (PRINTSIN)
- **CPTCJB (Timecard Job Details)**
  - Added the field Cost Class (COSTCLASS)
  - Added the field Resource (RESOURCE)
  - Added the field Resource Description (RESDESC)
- **CPUTJB (Employee Timecard Job Details)**
  - Added the field Cost Class (COSTCLASS)
  - Added the field Resource (RESOURCE)
  - Added the field Resource Description (RESDESC)
- **PRRSTRT (Restart)**
  - Added the field Restart Information 2 (DATA2)
- **New Tables**
  - Accrual carry-over log file (CPACCO)

## Version 5.4A

- **CPCHKH (Cheque Header)**
  - Added the field Overtime Override (OTOVERRIDE)
  - Added the field Overtime Calculation Method (OTCALCTYPE)
  - Added the field Job Related (SWJOB)
  - Added a new index with the field GLDRDWNLNK
- **CPCHKD (Cheque Details)**
  - Added the field Include in Regular Rate OT Calc (SWFLSA)
  - Added the field Days Worked (DAYS)
  - Added the field Overtime Schedule (OTSCHED)
  - Added the field Overtime Hours (OTHOOURS)
  - Added the field Straight Time Earnings (STAMOUNT)
  - Added the field Overtime Rate Multiplier (PREMIUMRT)
  - Added the field Jobs (JOBS)
  - Added the field Work Classification Code (WORKCODE)
- **CPDTLM (Earnings/Deductions)**
  - Added the field Include in Regular Rate OT Calc (SWFLSA)
  - Added the field Progressive Calc - Commissions (COMMINCREM)
  - Added the field Annualized Wage Brackets (WGANNUALIZ)
  - Added the field Progressive Calc - Wage Brackets (WGBRINCREM)
  - Added the field Progressive Calc - Piece Rate (PIECINCREM)
  - Added the field Employee Lifetime Maximum (ELIFETMMAX)
  - Added the field Employer Lifetime Maximum (RLIFETMMAX)
  - Added the field Employee Secondary Rate Effective (E2NDRATEIN)
  - Added the field Employer Secondary Rate Effective (R2NDRATEIN)
  - Added the field Employee Secondary Rate (E2NDRATE)
  - Added the field Employer Secondary Rate (R2NDRATE)
  - Added the field Service Year 5 (SVCYEAR5)
  - Added the field Beginning Hours 5 (BEGHRS5)
  - Added the field Increment Hours 5 (INCRHRS5)
  - Added the field Max. Annual Accrual 5 (MAXACCR5)
  - Added the field Max. Carry-over Hours 5 (MAXCARRY5)
  - Added the field Service Year 6 (SVCYEAR6)
  - Added the field Beginning Hours 6 (BEGHRS6)
  - Added the field Increment Hours 6 (INCRHRS6)

- Added the field Max. Annual Accrual 6 (MAXACCR6)
- Added the field Max. Carry-over Hours 6 (MAXCARRY6)
- Added the field Service Year 7 (SVCYEAR7)
- Added the field Beginning Hours 7 (BEGHRS7)
- Added the field Increment Hours 7 (INCRHRS7)
- Added the field Max. Annual Accrual 7 (MAXACCR7)
- Added the field Max. Carry-over Hours 7 (MAXCARRY7)
- Added the field Service Year 8 (SVCYEAR8)
- Added the field Beginning Hours 8 (BEGHRS8)
- Added the field Increment Hours 8 (INCRHRS8)
- Added the field Max. Annual Accrual 8 (MAXACCR8)
- Added the field Max. Carry-over Hours 8 (MAXCARRY8)
- Added the field Service Year 9 (SVCYEAR9)
- Added the field Beginning Hours 9 (BEGHRS9)
- Added the field Increment Hours 9 (INCRHRS9)
- Added the field Max. Annual Accrual 9 (MAXACCR9)
- Added the field Max. Carry-over Hours 9 (MAXCARRY9)
- Added the field Service Year 10 (SVCYEAR10)
- Added the field Beginning Hours 10 (BEGHRS10)
- Added the field Increment Hours 10 (INCRHRS10)
- Added the field Max. Annual Accrual 10 (MAXACCR10)
- Added the field Max. Carry-over Hours 10 (MAXCARRY10)
- Added the field Cost Center Calc. Flag (CCOVERRIDE)
- Added the field Billing Rates (BILLINGS)
- Added the field Billing Percentage 1 (BILLPCT1)
- Added the field Billing Percentage 2 (BILLPCT2)
- Added the field Billing Percentage 3 (BILLPCT3)
- Added the field Billing Percentage 4 (BILLPCT4)
- Added the field Billing Percentage 5 (BILLPCT5)
- Added the field Billing Percentage 6 (BILLPCT6)
- **CPDTLM (Earnings/Deductions)**
  - Added the field Include in Regular Rate OT Calc (SWFLSA)
  - Added the field Employee Period Minimum (EPERIODMIN)
  - Added the field Employee Period Maximum (EPERIODMAX)
  - Added the field Employee Annual Maximum (EANNUALMAX)
  - Added the field Employee Lifetime Maximum (ELIFETMMAX)
  - Added the field Employee Lifetime Accumulation (ELTDAMT)
  - Added the field Employee Secondary Rate/Amt/Pct. (E2NDRATE)
  - Added the field Employer Period Minimum (RPERIODMIN)
  - Added the field Employer Period Maximum (RPERIODMAX)
  - Added the field Employer Annual Maximum (RANNUALMAX)
  - Added the field Employer Lifetime Maximum (RLIFETMMAX)
  - Added the field Employer Lifetime Accumulation (RLTDAMT)
  - Added the field Employer Secondary Amt/Pct. (R2NDRATE)
  - Added the field Billing Rates (BILLINGS)
  - Added the field Billing Percentage 1 (BILLPCT1)
  - Added the field Billing Percentage 2 (BILLPCT2)
  - Added the field Billing Percentage 3 (BILLPCT3)
  - Added the field Billing Percentage 4 (BILLPCT4)
  - Added the field Billing Percentage 5 (BILLPCT5)
  - Added the field Billing Percentage 6 (BILLPCT6)

- Added the field Auto-Allocate to Base Jobs (SWALLOCJOB)
- **CPEMPD (Employees Earnings/Deductions)**
  - Added a new index with the fields EARNDED, EMPLOYEE
- **CPEMPL (Employees)**
  - Added the field Regular Hours Per Day (HRSPERDAY)
  - Added the field Overtime Calculation (OTCALCTYPE)
  - Added the field Country Code (CNTRYCODE)
  - Added the field Work Classification Code (WORKCODE)
- **CPESLD (Employee Selection List Members)**
  - Added a new index with the fields EMPLOYEE, EMPLISTID
- **CPEUIC (Employee EI History)**
  - Added the field Tax (TAXID)
  - Added the field Employment Status (ESTATUS)
  - Added the field Employment Status Date (ESTATDATE)
- **CPHDAU (History Audit Details)**
  - Added the field Pooled Tips - new (POOLEDTIP1)
  - Added the field Pooled Tips - old (POOLEDTIP2)
  - Added the field Earning/Deduction Date - new (EARDEDDAT1)
  - Added the field Earning/Deduction Date - old (EARDEDDAT2)
  - Added the field Start Time - new (STARTTIME1)
  - Added the field Start Time - old (STARTTIME2)
  - Added the field Stop Time - new (STOPTIME1)
  - Added the field Stop Time - old (STOPTIME2)
  - Added the field Number of Optional Fields (VALUES)
  - Added the field Employee Calculation Method (ECALCMETH)
  - Added the field Employer Calculation Method (RCALCMETH)
- **CPHHAU (History Audit Header)**
  - Added the field Number of Optional Fields (VALUES)
  - Changed the Description - new (DESC1) to 250 characters.
  - Changed the Description - old (DESC2) to 250 characters.
- **CPMCDO (MC Details Opt Field Values)**
  - Added the field Line Number (LINENUM)
  - Deleted the field Earning/Deduction (EARNDED)
  - Deleted the field Uniquifier (UNIQUE)
- **CPMCDT (MC Details Opt Field Values)**
  - Added the field Line Number (LINENUM)
  - Added the field Distribution Code (DISTCODE)
  - Added the field Employer Expense Account (REXPACCT)
  - Added the field Employer Liability Account (RLIABACCT)
  - Added the field Jobs (JOBS)
  - Added the field Work Classification Code (WORKCODE)
  - Deleted the field Uniquifier (UNIQUE)
- **CPMCHD (Manual Cheque Header)**
  - Added the field Manual Cheque Lines (MCDLINES)
  - Added the field Job Related (SWJOB)
  - Deleted the field Uniquifier (UNIQUE)
- **CPOFD (Optional Field Values)**
  - Added the field Labor (SWLABOR)
  - Added the field Overhead (SWOVERHEAD)
  - Added the field PJC External Cost Transactions (SWCOSTTRX)
- **CPOPTS (Company Options)**

- Added the field PJC Cost Center Override (PJCCOSTCTR)
- Deleted the field G/L Reference Code (GLREFCOD) \*
- Deleted the field G/L Description Code (GLDESCCOD) \*
- These fields have been moved to the new table, CPGLREF (G/L Reference Integration)
- **CPOTSC (Overtime Schedules)**
  - Added the field Billing Rate One (BILLRATE1)
  - Added the field Billing Rate Two (BILLRATE2)
  - Added the field Billing Rate Three (BILLRATE3)
  - Added the field Billing Rate Four (BILLRATE4)
  - Added the field Billing Rate Five (BILLRATE5)
  - Added the field Billing Rate Six (BILLRATE6)
- **CPPCKH (Print Cheques Header Extension)**
  - Added the field Employee Number (EMPLOYEE)
  - Added a new index with the field EMPLOYEE
- **CPSHFT (Shift Differentials)**
  - Deleted the field Rate per Hour for Shift 1 (SHIFTDIFF1) \*
  - Deleted the field Rate per Hour for Shift 2 (SHIFTDIFF2) \*
  - Deleted the field Rate per Hour for Shift 3 (SHIFTDIFF3) \*
  - Deleted the field Rate per Hour for Shift 4 (SHIFTDIFF4) \*
  - These fields have been moved to the new table, CPSHFD (Shift Differential Detail)
- **CPSTAT (Status)**
  - Added the field Next G/L Drilldown Link (NEXTGLLNK)
  - Added the field Delete Inactive Run Sequence (DELRUNSEQ)
  - Added the field Audit Earn/Deduct Run Sequence (AUDERUNSEQ)
  - Added the field Audit Tax Run Sequence (AUDTRUNSEQ)
  - Added the field Audit Assign E/D Run Sequence (AUDARUNSEQ)
  - Added the field RL-1 Starting Number (RL1START)
- **CPTCDO (TC Details Opt Field Values)**
  - Added the field Line Number (LINENUM)
  - Deleted the field Category (CATEGORY)
  - Deleted the field Earning/Deduction (EARNDED)
  - Deleted the field Uniquifier (UNIQUE)
- **CPTCDT (Timecard Details)**
  - Added the field Line Number (LINENUM)
  - Added the field Overtime Hours Override (OTHOOURS)
  - Added the field Overtime Rate Override (OTRATE)
  - Added the field Include in Regular Rate OT Calc (SWFLSA)
  - Added the field Distribution Code (DISTCODE)
  - Added the field Employer Expense Account (REXPACCT)
  - Added the field Employer Liability Account (RLIABACCT)
  - Added the field Auto-Allocate to Base Jobs (SWALLOCJOB)
  - Added the field Jobs (JOBS)
  - Added the field Work Classification Code (WORKCODE)
  - Deleted the field Uniquifier (UNIQUE)
  - Deleted the field Regular Hours (REGHOURS)
  - Deleted the field Overtime Hours 1 (OTHOOURS1)
  - Deleted the field Overtime Hours 2 (OTHOOURS2)
  - Deleted the field Overtime Hours 3 (OTHOOURS3)
  - Deleted the field Overtime Hours 4 (OTHOOURS4)
  - Deleted the field Overtime Hours 5 (OTHOOURS5)
  - Deleted the field Overtime Hours 6 (OTHOOURS6)

- **CPTCHD (Timecard Header)**
  - Added the field Overtime Override (OTOVERRIDE)
  - Added the field Overtime Hours (COTHOURS)
  - Added the field Timecard Lines (TCDLINES)
  - Added the field Job Related (SWJOB)
  - Deleted the field Uniquifier (UNIQUE)
  - Added a new index with the fields TIMECARD, EMPLOYEE, PEREND
- **New Tables**
  - Assign earn/ded audit (CPAUDA)
  - Assign earn/ded audit billing (CPAUDAB)
  - Assign earn/ded audit details (CPAUDAD)
  - Update earn/ded audit (CPAUDE)
  - Update earn/ded audit details (CPAUDED)
  - Delete inactive records audit (CPAUDM)
  - Delete audit transaction details (CPAUDMH)
  - Delete audit inactive details (CPAUDMI)
  - Update taxes audit (CPAUDT)
  - Update taxes audit details (CPAUDTD)
  - Cheque job details (CPCHJB)
  - Cheque jobs optional fields values (CPCHJO)
  - Cheque selection list (CPCHKL)
  - Certified payroll report jobs (CPCPRJ)
  - Earnings billing detail (CPDTLB)
  - EFT combine file list (CPELST)
  - Employee billing details (CPEMDB)
  - EFT combine file detail (CPEMULD)
  - EFT combine file header (CPEMULH)
  - G/L reference integration (CPGLREF)
  - History audit detail opt fields (CPHDOA)
  - History audit header opt fields (CPHHOA)
  - Manual cheque job details (CPMCJB)
  - Manual cheque jobs opt fields (CPMCJO)
  - Shift differential billing detail (CPSHFB)
  - Shift differential detail (CPSHFD)
  - Timecard job details (CPTCJB)
  - Timecard jobs optional field values (CPTCJO)
  - Employee timecard job details (CPUTJB)
  - Employee TC jobs opt field values (CPUTJO)
  - Work classification codes (CPWRKC)

## Version 5.3A

- **CPCHKD (Cheque Details)**
  - Added the field Detail Date (DETAILTIME)
  - Added the field Start Time (STARTTIME)
  - Added the field Stop Time (STOPTIME)
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Number of Optional Fields (VALUES)
- **CPCHKH (Cheque Header)**
  - Added the field Exchange Rate (EXRATE)
  - Added the field Rate Operator (RATEOP)



- Added the field EFT Status (EFTSTAT)
- Added the field EFT Run Sequence (EFTRUNSEQ)
- Added the field Number of Optional Fields (VALUES)
- **CPCHKR (Cheque Run Header)**
  - Added the field Do EFT Calculation (DOEFTCALC)
  - Added the field Calculation Option (CALCOPTION)
  - Added the field Exchange Rounding Difference Account (DIFFACCT)
  - Added the field Number of Optional Fields (VALUES)
- **CPCHKS (Cheque History Summary)**
  - Added the field Cheque Status (CHECKSTAT)
  - Added the field Exchange Rate (EXRATE)
  - Added the field Rate Operator (RATEOP)
- **CPDTLM (Earnings/Deductions)**
  - Added the field Number of Optional Fields (VALUES)
- **CPEMPL (Employees)**
  - Added the field User ID (TCUSERID)
  - Added the field Direct Deposit (DEPOSIT)
  - Added the field Bank Transfer Name (TRNSFRNAME)
  - Added the field Reference (REFERENCE)
  - Added the field Discretionary Data (DISCREDATA)
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Inactive Date (INACTDATE)
  - Added the field Number of Optional Fields (VALUES)
  - Deleted the field Optional Field 1 (OPTTXTFLD1)
  - Deleted the field Optional Field 2 (OPTTXTFLD2)
  - Deleted the field Optional Field 3 (OPTTXTFLD3)
  - Deleted the field Optional Field 4 (OPTTXTFLD4)
  - Deleted the field Optional Field 5 (OPTTXTFLD5)
  - Deleted the field Optional Field 6 (OPTTXTFLD6)
  - Deleted the field Optional Amount Field (OPTAMTFLD)
  - Deleted the field Optional Date Field (OPTDATEFLD)
- **CPEMPD (Employee Earnings/Deductions)**
  - Added the field Available from Employee Timecards (USERTC)
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Number of Optional Fields (VALUES)
- **CPEMPT (Employee Taxes)**
  - Added the field Number of Optional Fields (VALUES)
- **CPGLBM (Globally Modify List)**
  - Added the field Old WCC Group (OLDWCCGRUP)
  - Added the field New WCC Group (NEWWCCGRUP)
- **CPHDAU (History Audit Details)**
  - Added the field Workers Comp Group 1 (WCCGROUP1)
  - Added the field Workers Comp Group 2 (WCCGROUP2)
- **CPMCDT (Manual Cheque Details)**
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Number of Optional Fields (VALUES)
- **CPMCHD (Manual Cheque Header)**
  - Added the field Number of Optional Fields (VALUES)
- **CPOPTS (Company Options)**
  - Added the field Default Bank (DEFBANK)
  - Added the field Default Cheque Stock Code (DEFFORM)

- Added the field Payroll Currency Code (PRCURRE)
- Added the field Rate Type (RATETYPE)
- Added the field Exchange Rounding Difference Account (DIFFACCT)
- Added the field Use Original Dates When Reversing Cheques (ORGDTRVSE)
- Deleted the field 2 Characters Switch (OPFL02CSW)
- Deleted the field 2 Characters Title (OPFL02CTTL)
- Deleted the field 2 Characters Lookup Table (OPFL02CTBL)
- Deleted the field 3 Characters Switch (OPFL03CSW)
- Deleted the field 3 Characters Title (OPFL03CTTL)
- Deleted the field 3 Characters Lookup Table (OPFL03CTBL)
- Deleted the field 4 Characters Switch (OPFL04CSW)
- Deleted the field 4 Characters Title (OPFL04CTTL)
- Deleted the field 4 Characters Lookup Table (OPFL04CTBL)
- Deleted the field 12 Characters Switch (OPFL12CSW)
- Deleted the field 12 Characters Title (OPFL12CTTL)
- Deleted the field 12 Characters Lookup Table (OPFL12CTBL)
- Deleted the field 15 Characters Switch (OPFL15CSW)
- Deleted the field 15 Characters Title (OPFL15CTTL)
- Deleted the field 15 Characters Lookup Table (OPFL15CTBL)
- Deleted the field 30 Characters Switch (OPFL30CSW)
- Deleted the field 30 Characters Title (OPFL30CTTL)
- Deleted the field 30 Characters Lookup Table (OPFL30CTBL)
- Deleted the field Amount Switch (OPFLAMTSW)
- Deleted the field Amount Title (OPFLAMTTTL)
- Deleted the field Amount Lookup Table (OPFLAMTTBL)
- Deleted the field Date Switch (OPFLDATSW)
- Deleted the field Date Title (OPFLDATTTL)
- Deleted the field Date Lookup Table (OPFLDATTBL)
- **CPSTAT (Status)**
  - Added the field EFT Run Sequence (EFTRUNSEQ)
- **CPTCDT (Timecard Details)**
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Number of Optional Fields (VALUES)
- **CPTCHD (Timecard Header)**
  - Added the field Number of Optional Fields (VALUES)
- **CPTXMS (Taxes)**
  - Added the field Number of Optional Fields (VALUES)
- **CPWCCD (Workers Comp Detail)**
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Previous Rate (PRATE)
- **CPWCCH (Workers Comp Header)**
  - Added the field Workers Comp Group (WCCGROUP)
  - Added the field Province (PROV)
  - Added the field Previous Ceiling (PCEILING)
  - Added the field Previous Start Date (PSTARTDATE)
  - Deleted the field Policy ID/Workers Comp Province (POLICYID)
- **New Tables**
  - Cheque Detail Optional Fields (CPCHDO)
  - Cheque EFT Details (CPCHKE)
  - Cheque Header Optional Fields (CPCHHO)
  - Cheque History Run Optional Fields (CPCHKO)

- Company Bank EFT Info (CPCOBK)
- Earnings/Deductions Optional Fields (CPDTLO)
- Employee Bank EFT Info (CPEMBK)
- Employee Earnings/Deductions Optional Fields (CPEMDO)
- Employee Optional Fields (CPEMPO)
- Employee Taxes Optional Fields (CPEMTO)
- Employee Timecard Details (CPUTCH)
- Employee Timecard Detail Optional Fields (CPUTDO)
- Employee Timecard Header (CPUTCH)
- Employee Timecard Header Optional Fields (CPUTHO)
- Find Duplicate SIN (CPEDUP)
- Manual Cheque Detail Optional Fields (CPMCDO)
- Manual Cheque Header Optional Fields (CPMCHO)
- Optional Field Details (CPOFD)
- Optional Field Header (CPOFH)
- Taxes Optional Fields (CPTXMO)
- Timecard Header Optional Fields (CPTCHO)
- Timecard Detail Optional Fields (CPTCDO)
- EFT Run History Details (CPETRN)
- EFT Run History Header (CPEREG)
- **Deleted Tables**
  - Employee Tax Fields Temporary Table (CPEMTFX)
  - Print Cheques Trans (CPPCKF): this physical table has been replaced in the view with a virtual table.

## Report Changes

### Version 7.2A

- **New Reports**
  - Earnings/Deductions Summary for T4A/R2 (CPT4R21.RPT and CPT4R22.RPT)

### Version 7.0A

- **Transaction History Detail Reports (CPHIST1.RPT and CPHIST2.RPT)**
  - Added parameter Assessment Decimals (ASSESSDEC)
- **Transaction History Audit Detail Report (CPTAUDT1.RPT)**
  - Added parameter Assessment Decimals (ASSESSDEC)
- **Payroll Register Reports (CPPREG1.RPT and CPPREG2.RPT)**
  - Added parameter Assessment Decimals (ASSESSDEC)
- **New Reports**
  - Common Deduction Limits Report (CPLIMIT.RPT)
  - Workers' Compensation Setup Report (CPWCCTL1.RPT)
  - Workers' Compensation Reports (CPWCB1.RPT and CPSLWCB1.RPT)
  - Workers' Compensation G/L Transactions Reports (CPWCB2.RPT and CPSLWCB2.RPT)

### Version 6.0A

No change

## Version 5.6A

- **New Reports**
  - Manual Cheques by Selection List (CPMCHK2.RPT)
  - User Security Setup (CPUSERID1.RPT)
  - Employee Timecards by Selection List (CPUTCR2.RPT)
- **Employee Selection (CPESEL1.RPT)**
  - The following parameters have been added:
    - USERID
    - USERSEC
- **Employee Information (CPECOMP1.RPT, CPECOMP2.RPT)**
  - The following parameters have been added:
    - SELECTLIST
    - EMPCONTACT
- **Timecards (CPTCLST1.RPT)**
  - The following parameters have been added: SELECTLIST
- **Timecards Summary (CPTCLST2.RPT)**
  - The following parameters have been added: SELECTLIST
- **Timecard Listing (CPTCLST3.RPT)**
  - The following parameters have been added: SELECTLIST

## Version 5.5A

- **New Reports**
  - Accrual Carry-over Log (CPACCCO2.RPT, CPACCCO4.RPT)

## Version 5.4A

- **Accruals Setup (CPACCRU1.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - INCLBILL
    - BILLRIGHTS
- **Earnings Setup (CPEAR1.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - INCLBILL
    - BILLRIGHTS
- **Earnings and Hours (CPERNR1.RPT, CPERNR2.RPT)**
  - The following parameters have been added: SELECTLIST
- **Employee Information (CPECOMP1.RPT, CPECOMP2.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - INCLBILL
    - BILLRIGHTS
- **Employee Selection List (CPESEL1.RPT)**
  - The following parameters have been added:
    - LIST
    - RPTFORMAT
- **Employee Timecards (CPUTCR1.RPT)**

- The following parameters have been added:
      - PJCACTIVE
      - BILLRIGHTS
      - INCLJOBS
      - INCLBILL
      - INCREVIEWED
      - PJCLABEL1
      - PJCLABEL2
      - PJCLABEL3
      - SELSEQ
      - GLDESC
- **Expense Reimbursements Setup (CPEXPNS1.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - INCLBILL
    - BILLRIGHTS
- **Manual Cheques (CPMCHK1.RPT)**
  - The following parameters have been added:
    - SORTBY
    - PJCACTIVE
    - BILLRIGHTS
    - INCLJOBS
    - INCLBILL
    - PJCLABEL1
    - PJCLABEL2
    - PJCLABEL3
    - SELSEQ
- **Optional Fields Setup (CPOPTFD.RPT)**
  - The following parameters have been added: PJCACTIVE
- **Options (CPOPSHN1.RPT)**
  - The following parameters have been added: PJCACTIVE
- **Overtime Schedules Setup (CPOT1.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - INCLBILL
    - BILLRIGHTS
- **Pre-Cheque/Cheque Register (CPPREG1.RPT, CPPREG2.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - BILLRIGHTS
    - INCLJOBS
    - INCLBILL
    - PJCLABEL1
    - PJCLABEL2
    - PJCLABEL3
    - SELECTLIST
    - SELSEQ
- **Pre-Cheque/Cheque Register Summary (CPSREG1.RPT, CPSREG2.RPT)**
  - The following parameters have been added:
    - SELECTLIST
    - INCLBILL

- **Shift Differential Schedules (CPSHIFT1.RPT)**
  - The following parameters have been added:
    - PJCACTIVE
    - INCLBILL
    - BILLRIGHTS
- **Timecards (CPTCLST1.RPT)**
  - The following parameters have been added:
    - SORTBY
    - TIMECARD
    - PEREND
    - PJCACTIVE
    - BILLRIGHTS
    - INCLJOBS
    - INCLBILL
    - PJCLABEL1
    - PJCLABEL2
    - PJCLABEL3
    - SELSEQ
- **Timecard Listing (CPTCLST3.RPT)**
  - The following parameters have been added:
    - TIMECARD
    - PEREND
    - PJCACTIVE
- **Timecards Summary (CPTCLST2.RPT)**
  - The following parameters have been added: TIMECARD
- **Transaction History Audit (CPTAUDT1.RPT)**
  - The following parameters have been added:
    - OBLICENSED
    - OPTIONALFIELDS
    - RPTFORMAT
    - CURRENCYDEC
- **Workers' Compensation (CPWCRPT1.RPT, CPWCSRT1.RPT)**
  - The following parameters have been added: SELECTLIST
- **New Reports**
  - Transaction History Audit Detail (CPTAUDT2.RPT)
  - Hours Analysis by Selection Lisl (CPHOURS3.RPT, CPHOURS4.RPT)
  - Tax Calculation Analysis by Selection Lisl (CPTCAL2.RPT)
  - Earnings/Deductions Summary by Selection Lisl (CPEDSUM3.RPT, CPEDSUM4.RPT, CPEDSAB3.RPT, CPEDSAB4.RPT)
  - Accruals by Selection List (CPACCDT3.RPT, CPACCDT4.RPT)
  - Accruals Balance by Selection List (CPACCB3.RPT, CPACCB4.RPT)
  - Workers' Compensation Totals by Selection List (CPWCCTL1.RPT)
  - Transaction History (CPHIST1.RPT, CPHIST2.RPT, CPSHST1.RPT, CPSHST2.RPT)
  - EFT Combine Setup (CPESMRG.RPT)
  - EFT Combine History (CPEMRGSM.RPT, CPEMRGDT.RPT)
  - Delete Inactive Records Audit (CPAUDM1.RPT)
  - Update Employee Earn/Ded Audit (CPAUDE1.RPT)
  - Assign Employee Earn/Ded Audit (CPAUDA1.RPT)
  - Work Classification Codes Setup (CPWRKC1.RPT, CPWRKC2.RPT)
  - Pre-Cheque/Cheque Job Register (CPJPREG1.RPT, CPJPREG2.RPT, CPJSREG1.RPT, CPJSREG2.RPT)

- Jobs (CPJOBS1.RPT, CPJOBS2.RPT)
- G/L Integration (CPGLOPT1.RPT)

## Version 5.3A

- **Accruals Setup (CPACCRU1.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **Advances Setup (CPADVNC1.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **Benefits Setup (CPBEN1.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **Deductions Setup (CPDEDS1.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **Earnings Setup (CPEARN1.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **Earnings/Deductions Summary (CPEDSUM1.RPT, CPEDSAB1.RPT)**
  - The following parameters have been added: SORTOPTION
- **Employee Information (CPECOMP1.RPT, CPECOMP2.RPT)**
  - The following parameters have been added:
    - ADDRESS
    - TAXES
    - PROFILE
    - EARNDDED
    - OTHER
    - WHICHDATE
    - SORTOPTION
    - EFT
    - OPTIONALFIELDS
    - SELOPTFLD1
    - SELOPTFLD2
    - SELOPTFLD3
    - SELOPTTYPE1
    - SELOPTTYPE2
    - SELOPTTYPE3
    - SELOPTTYPE1
    - SELOPTDEC1

- SELOPTDEC2
- SELOPTDEC3
- SELOPTFRVAL1
- SELOPTTOVAL1
- SELOPTFRVAL2
- SELOPTTOVAL2
- SELOPTFRVAL3
- SELOPTTOVAL3
- SELOPTFRDISP1
- SELOPTTODISP1
- SELOPTFRDISP2
- SELOPTTODISP2
- SELOPTFRDISP3
- SELOPTTODISP3
- CURRENCYDEC
- USERTCLIC
- The following parameters have been deleted:
  - OPFL02CTTL
  - OPFL03CTTL
  - OPFL04CTTL
  - OPFL12CTTL
  - OPFL15CTTL
  - OPFL30CTTL
  - OPFLAMTTTL
  - OPFLDATTTL
- **Expense Reimbursements Setup (CPEXPNS1.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **Manual Cheque (CPMCHK1.RPT)**
  - The following parameters have been added:
    - GLDESC
    - OBLICENSED
    - OPTIONALFIELDS
    - GLACTIVE
- **Options (CPOSHN1.RPT)**
  - The following parameters have been added: GLACTIVE
- **Pre-Cheque/Cheque Register (CPPREG1.RPT, CPPREG2.RPT, CPSREG1.RPT, CPSREG2.RPT)**
  - The following parameters have been added:
    - GLDESC
    - TCHOURS
    - EFTLICENSED
    - OPTIONALFIELDS
    - SELOPTFLD1
    - SELOPTFLD2
    - SELOPTFLD3
    - SELOPTTYPE1
    - SELOPTTYPE2
    - SELOPTTYPE3
    - SELOPTTYPE1



- SELOPTDEC1
- SELOPTDEC2
- SELOPTDEC3
- SELOPTFRVAL1
- SELOPTTOVAL1
- SELOPTFRVAL2
- SELOPTTOVAL2
- SELOPTFRVAL3
- SELOPTTOVAL3
- SELOPTFRDISP1
- SELOPTTODISP1
- SELOPTFRDISP2
- SELOPTTODISP2
- SELOPTFRDISP3
- SELOPTTODISP3
- OBLICENSED
- EMPLSUBTOTAL
- **Timecard Details (CPTCLST1.RPT)**
  - The following parameters have been added:
    - GLDESC
    - OBLICENSED
    - OPTIONALFIELDS
- **Workers' Compensation Detail (CPWCRPT1.RPT)**
  - The following parameters have been added:
    - WCCGROUP
    - RATEOPTION
  - The following parameters have been deleted: WORKPROV
- **Tax Profiles (CPTXPRO2.RPT)**
  - The following parameters have been added:
    - GLACTIVE
    - OBLICENSED
    - OPTIONALFIELDS
- **New Reports**
  - Accruals (CPACCDT1.RPT, CPACCDT2.RPT, CPACCBL1.RPT, CPACCBL2.RPT)
  - Class Codes Employee Listing (CPCLEMP1.RPT)
  - Duplicate SINS (CPESIN1.RPT)
  - Earnings/Deductions Employee Listing (CPEERN1.RPT)
  - Earnings/Deductions Included Listing (CPEINC1.RPT)
  - EFT Direct Deposit (CPEFTGEN.RPT)
  - EFT Options (CPEFTOPT.RPT)
  - EFT Transactions (CPETRNM.RPT, CPETRNC.RPT, CPETRAC.RPT)
  - Employee Timecards (CPUTCR1.RPT)
  - Hours Analysis (CPHOURS1.RPT, CPHOURS2.RPT)
  - Optional Fields (CPOPTFD.RPT)
  - Overtime Schedules Employee Listing (CPOTEMP1.RPT)
  - Shift Differentials Employee Listing (CPSHIEM1.RPT)
  - Tax Profiles Employee Listing (CPTXEMP1.RPT)
  - Timecard Summary (CPTCLST2.RPT)
  - Timecard Listing (CPTCLST3.RPT)
  - Workers Compensation Codes Employee Listing (CPWCEMP1.RPT)
  - Workers' Compensation Totals (CPWCCTL1.RPT)

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Categories: [Accpac 5.6](#) | [Accpac 6.0](#) | [Accpac 6.1](#) | [Accpac 6.2](#) | [SageHRMSPayroll](#) | [Database Tables](#)

- This page was last modified on 8 June 2020, at 18:58.

# Documentation: Technical Information for Canadian Payroll Tax

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## From Sage 300 ERP Development Partner Wiki



The following sections describe data tables, database changes, and report changes for Canadian Payroll Tax.

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- 1 Data Tables
- 2 Database Changes
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## Data Tables

**Note:** Files denoted with an asterisk (\*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description	Version Information 
CTR1PD	Paper R1 Information	
CTROED	Record of Employment Detail	
CTROEH	Record of Employment Header	
CTT4AD	Paper T4A Information	Added in Version 7.2D
CTT4PD	Paper T4 Information	

CTXTTYP*	Tax Type Mapping Table	Added in Version 7.0C
CTUTDA	Update TD1 Claim Audit	
CTUDAD	Update TD1 Claim Audit Details	

## Database Changes

**Note:** Tables or fields denoted with an asterisk (\*) are empty and not used by Canadian Payroll Tax.

### Version 7.2D PU1

- **CTT4AD (Paper T4A Information)**
  - This table now is used by Canadian Payroll Tax

### Version 7.2D

- **New table:**
  - CTT4AD\*, Paper T4A Information
- **CTR1PD (Paper R1 Information)**
  - Added field Additional Info Box 1 (ADDBOX1)
  - Added field Additional Info Amount 1 (ADDAMT1)
  - Added field Additional Info Box 2 (ADDBOX2)
  - Added field Additional Info Amount 2 (ADDAMT2)
  - Added field Additional Info Box 3 (ADDBOX3)
  - Added field Additional Info Amount 3 (ADDAMT3)
  - Added field Additional Info Box 4 (ADDBOX4)
  - Added field Additional Info Amount 4 (ADDAMT4)
- **CTROEH (Record of Employment Header)**
  - Added field Special Payment End Date 1 (SICKEND)
  - Added field Vacation Pay Code (VACPAYCODE)
  - Added field Vacation Start Date (VACSTART)
  - Added field Vacation End Date (VACEND)
  - Added field Other Monies Code 1 (OMONEY1C)
  - Added field Other Monies Code 2 (OMONEY2C)
  - Added field Other Monies Code 3 (OMONEY3C)
  - Added field Other Monies Start Date 1 (OMONEY1ST)
  - Added field Other Monies End Date 1 (OMONEY1EN)
  - Added field Other Monies Start Date 2 (OMONEY2ST)
  - Added field Other Monies End Date 2 (OMONEY2EN)
  - Added field Other Monies Start Date 3 (OMONEY3ST)
  - Added field Other Monies End Date 3 (OMONEY3EN)
  - Added field Holiday Date 4 (HOLDATE4)
  - Added field Holiday Amount 4 (HOLPAY4)
  - Added field Holiday Date 5 (HOLDATE5)
  - Added field Holiday Amount 5 (HOLPAY5)

- Added field Holiday Date 6 (HOLDATE6)
- Added field Holiday Amount 6 (HOLPAY6)
- Added field Holiday Date 7 (HOLDATE7)
- Added field Holiday Amount 7 (HOLPAY7)
- Added field Holiday Date 8 (HOLDATE8)
- Added field Holiday Amount 8 (HOLPAY8)
- Added field Holiday Date 9 (HOLDATE9)
- Added field Holiday Amount 9 (HOLPAY9)
- Added field Holiday Date 10 (HOLDATE10)
- Added field Holiday Amount 10 (HOLPAY10)
- Added field Special Payment Type 1 (SICKTYPE)
- Added field Special Payment Type 2 (SICKTYPE2)
- Added field Special Payment Type 3 (SICKTYPE3)
- Added field Special Payment Type 4 (SICKTYPE4)
- Added field Special Payment Start Date 2 (SICKSTART2)
- Added field Special Payment End Date 2 (SICKEND2)
- Added field Special Payment Period Length 2 (SICKLEN2\*)
- Added field Special Payment Period 2 (BEWEEKS2)
- Added field Special Payment Amount 2 (SICKAMT2)
- Added field Special Payment Start Date 3(SICKSTART3)
- Added field Special Payment End Date 3 (SICKEND3)
- Added field Special Payment Period Length 3 (SICKLEN3\*)
- Added field Special Payment Period 3 (BEWEEKS3)
- Added field Special Payment Amount 3 (SICKAMT3)
- Added field Special Payment Start Date 4 (SICKSTART4)
- Added field Special Payment End Date 4 (SICKEND4)
- Added field Special Payment Period Length 4 (SICKLEN4\*)
- Added field Special Payment Period 4 (BEWEEKS4)
- Added field Special Payment Amount 4 (SICKAMT4)
- Added field Print Language (PRINTLANG)
- Added field Recall Options (RECALLOPTS)
- Added field Contact Phone Area Code (AREACODE)
- Added field Contact Phone Extension (EXTENSION)
- Added field Employee First Name (EMPFNAME)
- Added field Employee Last Name (EMPLNAME)
- Added field Employee Initial (EMPINITIAL)
- Added field Employee Address Line 1 (EMPADDR1)
- Added field Employee Address Line 2 (EMPADDR2)
- Added field Employee Address Line 3 (EMPADDR3)
- Added field Contact Person First Name (CNTCTFNAME)
- Added field Contact Person Last Name (CNTCTLNAME)

■ **CTROED (Record of Employment Detail)**

- Added field Vacation Amount (INSPPVAC)
- Added field Other Monies Amount (INSOMONIES)

- **CTT4PD (Paper T4 Information)**
  - Added field Employee Home-relocation Loan (HRLBEN)

## Version 7.0D

- **CTT4PD (Paper T4 Information)**
  - Added field Volunteer Firefighter Exempt Amount (FRFIGHTER)

## Version 7.0C

- **New Table:** Tax Type Mapping Table (CTTXYMP\*)

## Version 7.0A

No change

## Version 6.0A

No change

## Version 5.6A

- **CTR1PD (Paper R1 Information)**
  - Added the record type filed (RECORDTYPE)
  - Added the field Original Efile Number (ORGEFILENO)
- **CTROEH (Record of Employment Header)**
  - Added the field User ID (USERID)

## Version 5.5A

- **CTT4PD (Paper T4 Information)**
  - Added the field Fishers, Gross Income (FISHGROSS)
  - Added the field Fishers, Net Income (FISHNET)
  - Added the field Fishers, Shared Income (FISHSHARE)
  - Added the field Fishers, Shared Income (OFFICEREXP)
  - Added the field Employment Agency (EMPAGENCY)
  - Added the field Taxi Driver (TAXIDRIVER)
  - Added the field Taxi Driver (BARBER)
  - Added the field Private Health Plan (HEALTHPLAN)
  - Added the field Employment Code (EMPCODE)
  - Added the field Other Box 1 (OTHBOX1)
  - Added the field Other Amount 1 (OTHAMT1)
  - Added the field Other Box 2 (OTHBOX2)
  - Added the field Other Amount 2 (OTHAMT2)
  - Added the field Other Box 3 (OTHBOX3)
  - Added the field Other Amount 3 (OTHAMT3)
  - Added the field Other Box 4 (OTHBOX4)

- Added the field Other Amount 4 (OTHAMT4)
- Added the field Other Box 5 (OTHBOX5)
- Added the field Other Amount 5 (OTHAMT5)
- Added the field Other Box 6 (OTHBOX6)
- Added the field Other Amount 6 (OTHAMT6)
- Added the field Other Box 7 (OTHBOX7)
- Added the field Other Amount 7 (OTHAMT7)
- Added the field Other Box 8 (OTHBOX8)
- Added the field Other Amount 8 (OTHAMT8)
- Added the field Other Box 9 (OTHBOX9)
- Added the field Other Amount 9 (OTHAMT9)
- Added the field Other Box 10 (OTHBOX10)
- Added the field Other Amount 10 (OTHAMT10)
- Added the field Other Box 11 (OTHBOX11)
- Added the field Other Amount 11 (OTHAMT11)
- Added the field Other Box 12 (OTHBOX12)
- Added the field Other Amount 12 (OTHAMT12)

## **Version 5.4B**

- **CTT4PD (Paper T4 Information)**
  - Added the field Medical Travel (MEDITRAVEL)
  - Added the field Public Transit Pass (TRANSPASS)

## **Version 5.4A**

- **New tables:**
  - CTUTDA, Update TD1 Claim Audit
  - CTUDAD, Update TD1 Claim Audit Details

## **Version 5.3A**

- **CTT4PD (Paper T4 Information)**
  - Added the field WCB Repaid (WCBREPAID)
  - Added the field Employer CPP Contributions (RCPENSION)
  - Added the field Employer UI Premiums (RUIPREMIUM)
  - Deleted the field Optional Field 1 (OPTTXTFD1)
  - Deleted the field Optional Field 2 (OPTTXTFD2)
  - Deleted the field Optional Field 3 (OPTTXTFD3)
  - Deleted the field Optional Field 4 (OPTTXTFD4)
  - Deleted the field Optional Field 5 (OPTTXTFD5)
  - Deleted the field Optional Field 6 (OPTTXTFD6)
  - Deleted the field Optional Amount Field (OPTAMTFD)
  - Deleted the field Optional Date Field (OPTDATEFD)
- **CTR1PD (Paper R1 Information)**
  - Added the field CPP Contributions (CPENSIONC)
  - Deleted the field Optional Field 1 (OPTTXTFD1)

- Deleted the field Optional Field 2 (OPTTXTFIELD2)
- Deleted the field Optional Field 3 (OPTTXTFIELD3)
- Deleted the field Optional Field 4 (OPTTXTFIELD4)
- Deleted the field Optional Field 5 (OPTTXTFIELD5)
- Deleted the field Optional Field 6 (OPTTXTFIELD6)
- Deleted the field Optional Amount Field (OPTAMTFIELD)
- Deleted the field Optional Date Field (OPTDATEFIELD)

## Report Changes

### Version 6.0A

No change

### Version 5.6A

- **New reports:**
  - Ministere du Revenu du Quebec Information by Selection List (CTQBCREM2.RPT)
  - CRA Remittance by Selection List (CTREMIT2.RPT)

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