4.152 P

4.152.1

- 2022 Tax Updates State Income Tax Changes
 - Idaho Effective 7/1/2022 Read More
- 2022 State Minimum Wage Changes
 - Hawaii \$12.00 Effective 10/1/2022
- Government Reporting > Federal Forms > 941 Added an updated Form 941 for Q2 revisions in 2022

4.152.0

- Government Reporting > 1099 > Magnetic Media > Generate Transmission File Added a flag to "Prevent this Work File from Being Deleted" similar to the W2 work files
- Government Reporting > Affordable Care Act > Original Transmission Updated the process
 to use the XSD element definitions to validate field characters and lengths when generating
 Transmission Files. Also, added log details window to the screen to show adjusted elements
 being inserted into the files.
- Government Reporting > Affordable Care Act > View Transmissions When a replacement file is generated for a rejected submission, it should always carry the receipt ID of the original transmission
- Government Reporting > Affordable Care Act > View Transmissions Due to changes on how correction files are now created, if a set of files are required for just submission errors (company) without employee (1095C) errors, the application will no longer generate an error
- Optimum Backup Utility Updated the "dbsecure" script and made the process work with databases that have a different collation setting than the native SQL Server
- Suite Web > Code Tables Updated code tables that use a multiple selection list box so that
 removing one or a few items out of the "selected" box back into the "available" box does not
 cause all items to be removed
- Suite Web > Human Resources > New Hire > Complete New Hire Updated the process to allow for no image file to be selected when making edits to the new hire info's Employee screen
- UKG Conversions > Data Export Updated the way the system uses the "Last Check Date" value when exporting Check History information
- UKG Conversions > Data Export Updated the process so that an error is not thrown when no
 file is generated because there are no employee photos or documents to export and the "Export
 Documents/Photos" option is checked

4.151 P

4.151.5

- 2022 Tax Updates State Income Tax (SIT) Updates
 - Alabama Effective 4/1/2022 Read More

- Government Reporting > Affordable Care Act > View Transmissions Updated the process to allow for the AuthoritativeTransmittalID to be NULL when generating a Corrections file
- Government Reporting > EEO Pay Data Added a selection option to generate a file using the "California" format generated in Excel, or the "Federal" format generated in

4.151.4

- 2022 Tax Updates State Income Tax (SIT) Updates
 - Maryland Withholding Standard min and max increased for 2022 Read More
- Reports > Tax Reports > Washington State Unemployment Updated the report to pull in the Employer Taxable Wages as expected

4.151.3

- 2022 Tax Changes Update to State Income Tax (SIT) rates
 - Utah Effective 5/1/2022 Read More

4.151.2

- 2022 Tax Changes Updates to State Unemployment Insurance (SUI) tax wage limits
 - Kentucky \$10,800
- Government Reporting > Affordable Care Act > View Transmissions > Generate Replacement

 The system will generate 3 separate files for replacement if/when an Error File contains both submission errors and employee errors: one Replacement file for the Company that was rejected, one Corrections 1094 file for the Company Data, and one Corrections 1095 file for the Employee Data

4.151.1

- Government Reporting > EEO Pay Data > California Updated the Pay Bands per the latest specs – Read More
- Payroll Processes > Payroll Processing > Import Timeclock File Terminated employees will be imported with an import file and a helpful warning message will be presented informing the User of the terminated employee
- Suite Web > Human Resources > Employees > Affordable Care Act > Covered Individuals –
 Users can ADD or EDIT covered individuals and leave the Middle Initial and/or Suffix fields
 blank without receiving an error