

Release Note CP 1.0.22

New Features

1. Add new for Year 2023 public holiday list in calendar setting.
2. Add new payroll report: Previous Payroll Report.
3. Add new leave report: Monthly Leave Taken Summary Report.
4. Add new leave report: Yearly Leave Taken Summary Report.

Enhancement

1. Update Year 2022 minimum wages info in employee maintenance.
2. Enhance for unpaid leave calculation part in payroll process – related of UPL from Time Attendance Import, Adhoc Payroll Items & e-Leave/Leave Entry.
Please refer to Wiki for the detail's explanation.
3. Add column in ppv2 summary amount table – show statutory payable amount.

The screenshot shows the 'Process Payroll' interface. At the top, there are buttons for 'Uncommit All' and 'Back'. Below this, there are sections for 'PCB Calculation Detail' and 'LHDN Calculator'. A summary table is displayed with the following data:

Gross Pay:	6,314.80	Total Deduction:	0.00	Net Pay:	6,315.00
------------	----------	------------------	------	----------	----------

Below the summary table, there is a 'SUMMARY AMOUNT' table with the following columns: Net Pay, Payable Amount, Employee, Employer, and a final total column. The 'Payable Amount' column is highlighted with a red box and a red arrow pointing to it.

	Payable Amount	Employee	Employer	
Net Pay				6,315.00
EPF	6,314.80	704.00	768.00	1,472.00
PCB	7,053.45	0.00	0.00	0.00
SOCSCO	6,314.80	24.75	86.65	111.40
EIS	6,314.80	9.90	9.90	19.80
HRDF	6,314.80	0.00	63.15	63.15
Grand Total			7,981.35	

4. Enhance for if there is any employee with negative net amount in payroll, system will alert the user when download the employee salary electronic payment & generate a file for user further checking.
5. Add new option: can set duplicate reason display for each leave date in Leave Request Listing report.
6. Enhance for leave balance checking, it will be included the pending approval leave when applicant try to apply a new leave.
7. Able to key in BF column in claim balance screen.

Bugs Fixed

1. Fixed able to save incomplete IC number in employee maintenance.
2. Fixed Ambank AmAccessBiz file issue.
3. Fixed RHB Default & RHB Intrabank file issue.
4. Fixed United Overseas Bank (UOB) EPF text file issue.
5. Fixed Public Bank (PBB) employee salary payment file issue if user didn't tick 'include mobile no for SMS (chargeable)' option.
6. Fixed amount display issue in payslip if EPF borne by employer.
7. Fixed able to save the same leave date record for full day & half day leave in leave entry screen.
8. Fixed the child leave balance (e.g., medical leave) issue if parent leave (e.g., hospitalization leave) is fully utilize.
9. Fixed the screen display the same info after done setup (e.g., Boolean type – ticked as default value & refresh it).
10. Fixed the current year's claim amount (BF & balance) issue if there is claim amount carry forward from last year.
11. Fixed the applicant able to save the sub claim without fill in any amount.
12. Fixed if manual add holiday date in Calendar setting (e.g., 06 Jun 2022), no data able to view in Shift Schedule if filter for June 2022.
13. Fixed the approver's email notification info if employee applied e.g., 1.5 overtime hours.
14. Fixed the attendance reports' display info if the employee separately applied AM & PM leave for the same leave date.
15. Fixed the performance issue in dashboard screen if the user account didn't link to any employee.
16. Fixed the do-to list colour issue in my calendar.
17. Fixed able to set same department code in excel import for code & parent code column.
18. Fixed the E-attendance service fee agreement will pop-out if create a new company.

Prepared by Winnie

Last Modified 16th November 2022