

Release Note CP 1.0.53

Enhancement

1. Enhanced on retirement age calculation. Now system will auto calculate the retirement age when add new employee (based on the company profile setting). For existing employees, use batch edit to bulk update the retirement age.

Go to Company Profile > Statutory Information > Tax Information > Retirement Age

The screenshot shows the 'Tax Information' form. Fields include Employer File No. (856794324), Tax Number (123456789), Tax Branch (Tax Branch), Tax State (Selangor), and Retirement Age (60). The Retirement Age field is highlighted with a red border.

Go to Batch Edit > Retirement Date > Batch Action > Retirement Age Calculation

The screenshot shows the 'Employee Batch Edit' interface. A 'Retirement Age Calculation' dialog box is open over a table of employees. The dialog has a 'Retirement Age' input field with the value '60' and an 'Apply' button. The table below shows employee details and their current retirement dates.

| Employee | Code | Retirement Age | Retirement Date | Retirement Date (edit the field values cell by cell below this column) |
|--------------------------|--------|-------------------|-----------------|--|
| <input type="checkbox"/> | 003 | | | /2066 |
| <input type="checkbox"/> | Daily | | | /2051 |
| <input type="checkbox"/> | E-0001 | 28K | 12/05/1998 | 11/05/2058 |
| <input type="checkbox"/> | E-0002 | Socso with No EIS | 11/03/1960 | 10/03/2020 |

2. Enhanced for adhoc – piece rate to show default rate based on employee basic rate when add new.
3. Enhanced for adhoc excel file. System will auto filled up statutory contribution setting based on setting from tools, if the excel file is empty for statutory contribution column. Else it will follow the import excel file.
4. Added new data source – Leave Balance List MTD in payslip format B.

Bug

1. Fixed showing permission denied when no employee is selected at copy from function when add new employee.
2. Fixed employee's health record fields showing blank when clicked at dashboard.
3. Fixed misleading message when employee apply OT after process payroll had committed.
4. Fixed action remark shows duplicate approver name at leave/claim transaction when there are more than two approvers in flat approval setting.
5. Fixed electronic payment file for OCBC- LHDN text file on E number.
6. Fixed previous calendar year working days settings missing after delete calendar year.
7. Fixed pop out scrolling bar issue at payroll process.

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Last Modified 8th April 2024