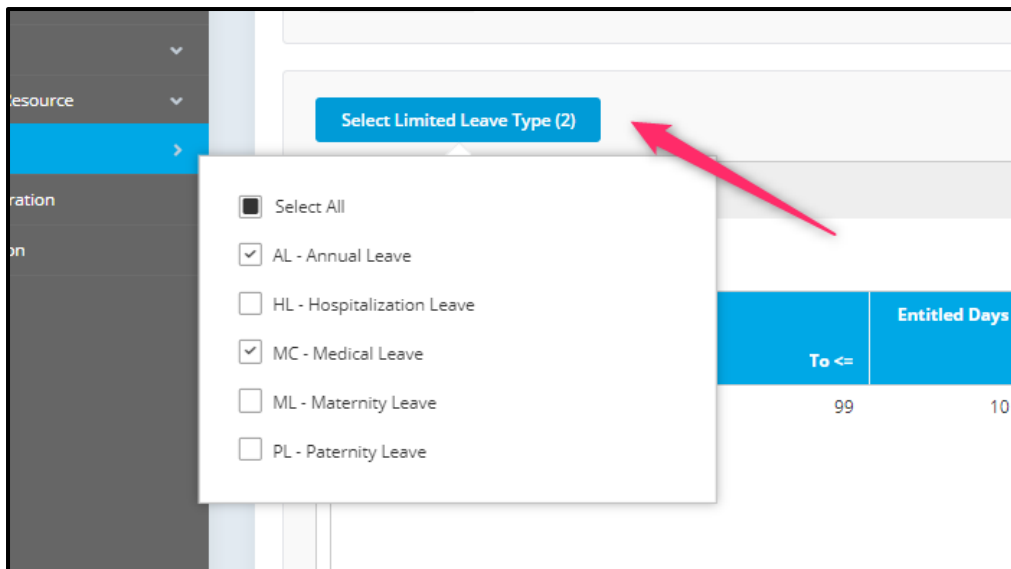
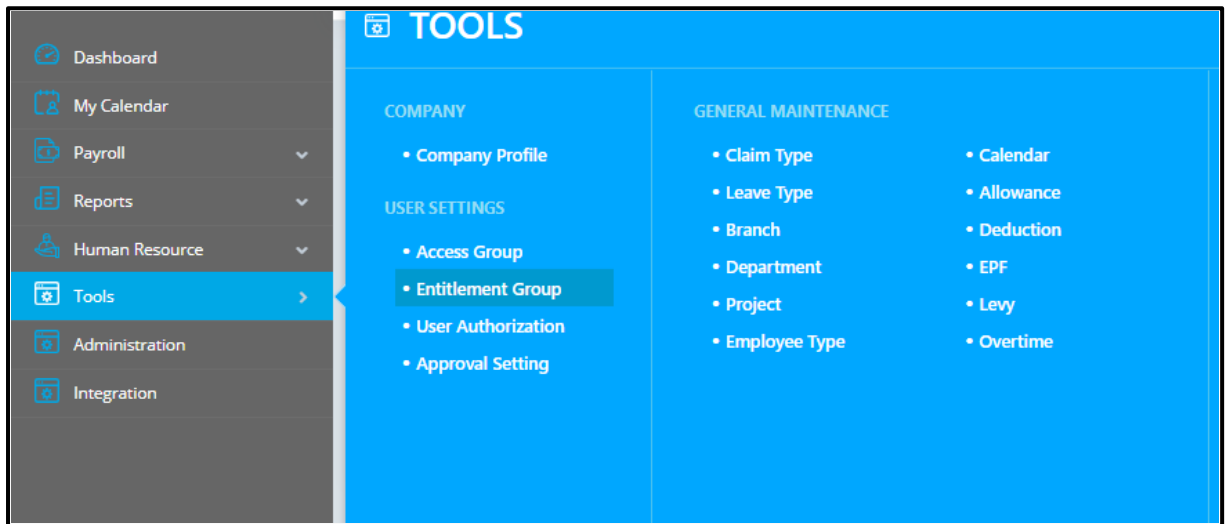


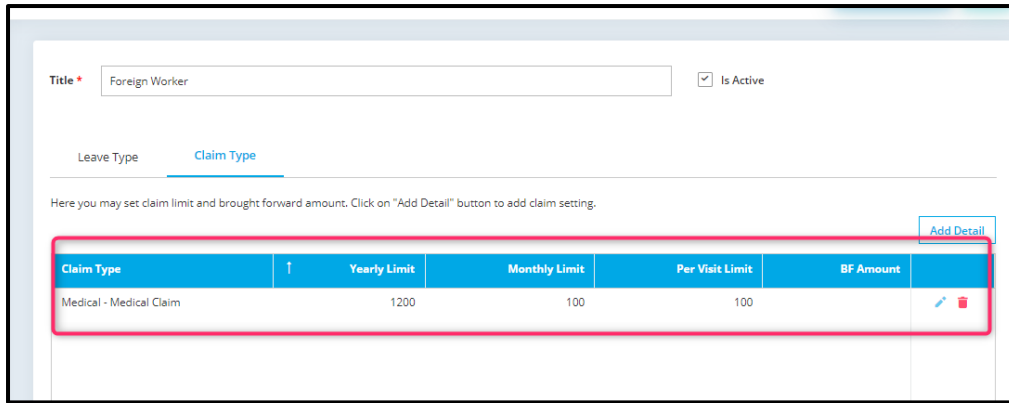
Release Note CP 1.0.39

New Feature

1. Entitlement Group

Now Employee Group had changed to Entitlement Group. With this new Entitlement Group, user can assign the specific leave types to that entitlement group. This functionality also applies to claim settings.

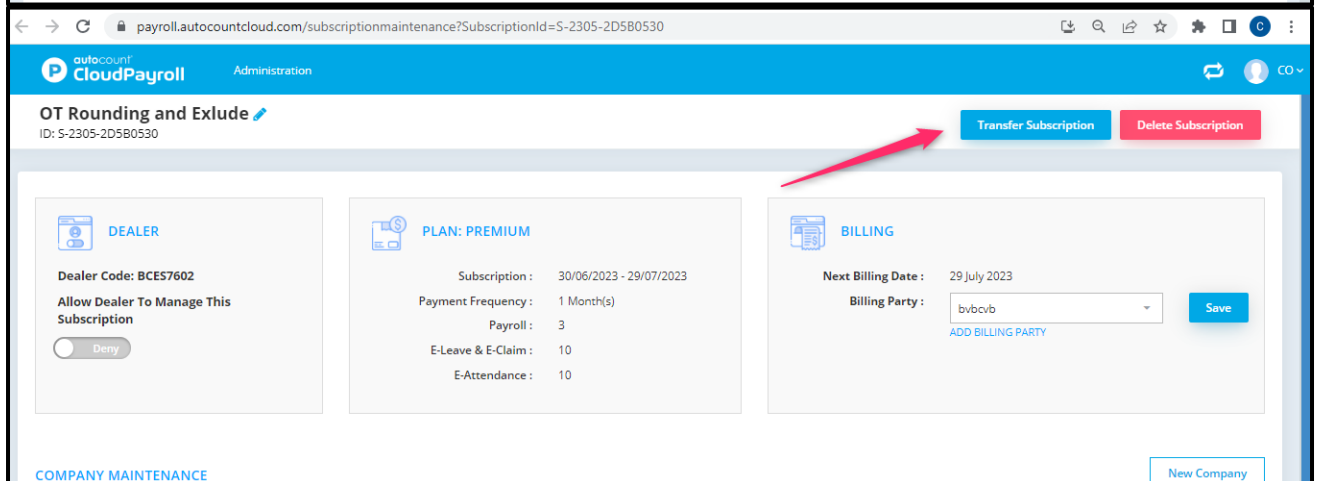
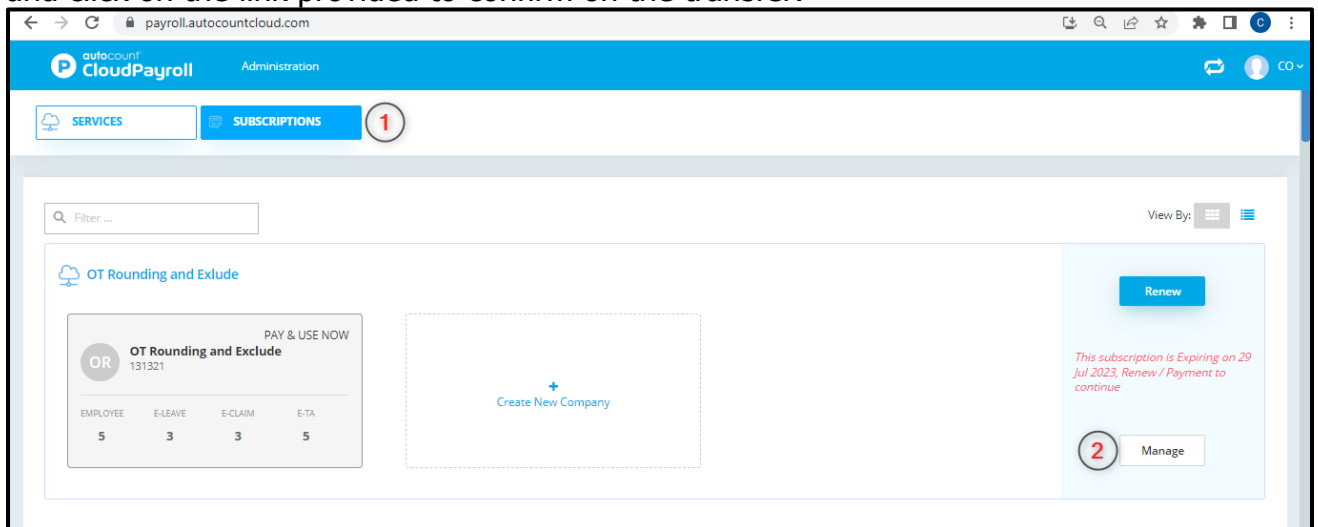


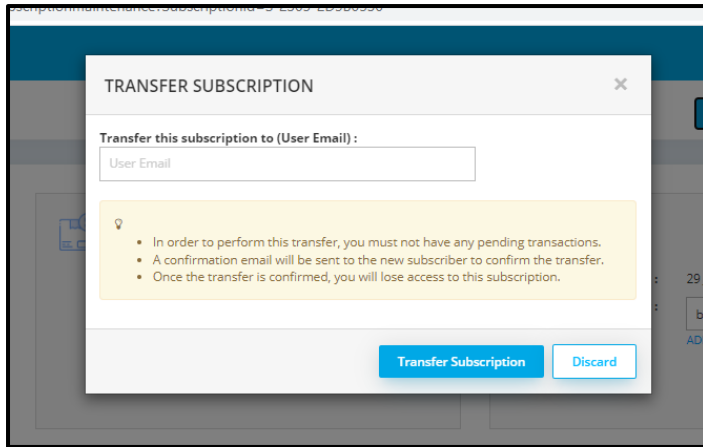


**** Those leave/claim type without set in the entitlement group will not be show in apply leave/claim screen. Means employee will not be able to select the leave/claim type.**

2. Allow subscriber to transfer subscription to another email address

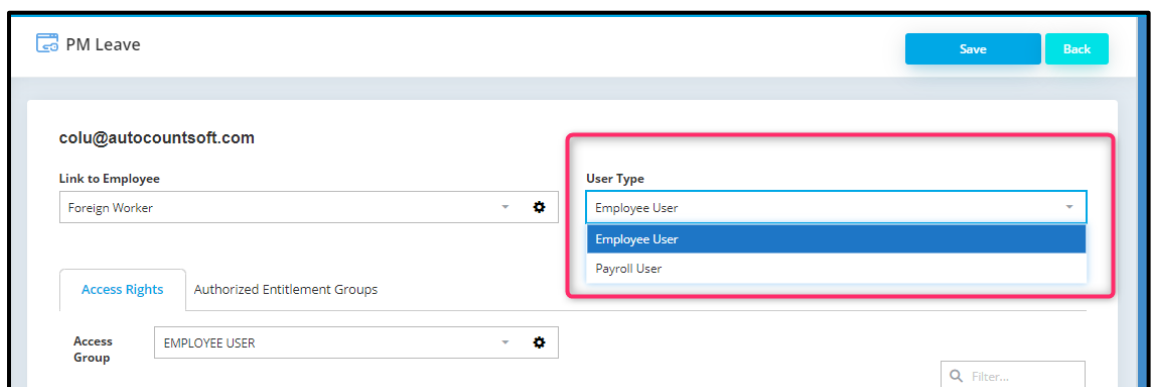
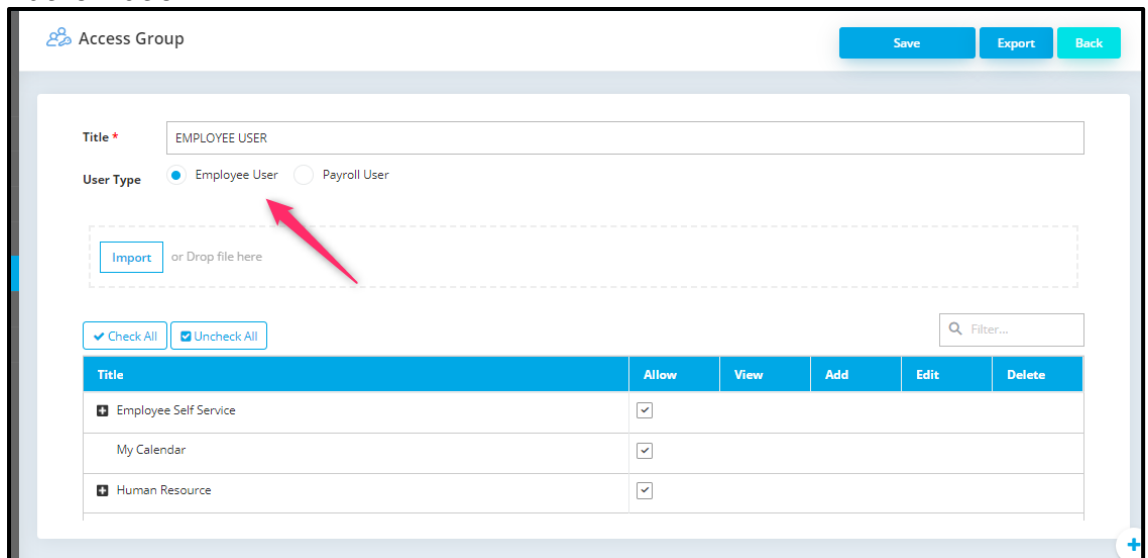
Take Note, there must be NO pending invoices or outstanding transaction to proceed with such changes. When current subscriber click to Transfer Subscription, an email will be sent to new subscribers and new subscribers will need to check on the email and click on the link provided to confirm on the transfer.



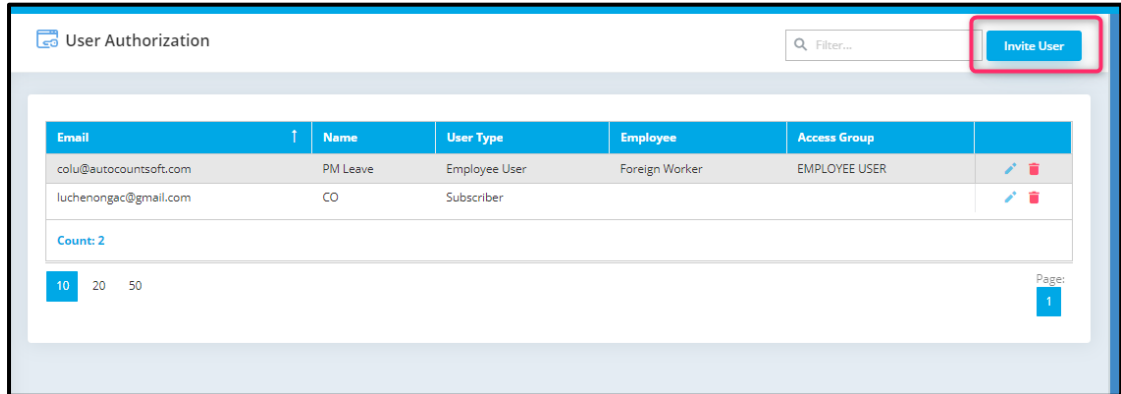


Enhancement

1. Enhanced on user access group setting
 - i. System now allow user to assign the User Type in Access Group or User Authorization



ii. Invite User now has been moved to User Authorization.



2. Enhanced on Time Attendance Import.

System now will check on the total overtime hours for normal working days during TA import and Pull TA Records. Employee will only be able to have maximum 104 hours of overtime for normal working days in a month, those exceeded amount will be ignored. Suggested if the company got over 104hours of overtime at normal working days, please create additional allowance for it and set the formula. For more details, may refer to [https://wiki.autocountsoft.com/wiki/Cloud_Payroll - Payroll : How to set the exceeded Overtime hour transfer to allowance using fixed rate per hour%3F](https://wiki.autocountsoft.com/wiki/Cloud_Payroll_-_Payroll:_How_to_set_the_exceeded_Overtime_hour_transfer_to_allowance_using_fixed_rate_per_hour%3F)

3. Enhanced on Payroll Closing, Leave Closing and Claim Closing

4. Enhanced on AffinMax Bank File to remove the beneficiary contact number as only TT payment is required.

Bug

1. Fixed encounter error when run payroll process when there is overtime in adhoc payroll items.
2. Fixed unable to submit edited claim when upload attachment file at bottom of the claim submission.
3. Fixed no variance checking on EA Assistant for Date of Cessation and amended Approved Donations/Gifts/Contributions via salary deduction value is not updated to EA form.

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Last Modified 10th July 2023