



RELEASE NOTES

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Version 3.457

5721 - HR > Reports > Years of Service; display only amounts above zero in report

5720 - AUA > Payroll item 270; automatic stop of RT when pensionable age is reached

5124 - HR & Portals > Requests; Take holiday into consideration for days calculation (vacation)

5731 - SXM > Reports > Wage Summary Tax Office; adjust merging of amount totalized by ID number

5723 - SXM > Item 645; OV amount to be calculated over total SZV wage when SZV insured (below max)

5733 - SXM > Reports > Wage Tax Card; Correct filtering honored in displayed results

5738 - HR > Time Back; add field with balance information in tile

5740 - AUA > Fiscal number; Adjust validation to Min. 2 & Max. 8 digits

5739 - SXM > Reports > SZV Wage Summary & SZV Declaration; exempt employee excluded in count of employees

5737 - CUR > Reports > SVB Wage Summary & SVB Declaration; exempt employee excluded in count of employees

5745 - Interfaces > Import > Import template XLS; option to add item 956 as amount

5751 - SXM > APS > Reports; Retroactive amount now appearing on report without APS items

4862 - Portal > **Create** portal as **Mobile App**

5746 - AUA > Reports > Wage summary & wage tax card 2020; special report for Fiscal Relief of AOV/AWW

5752 - Reports > Details of Payroll per item > Grouped by; add 'cost center'

5744 - Reports > Summary Report; Correct disabled payroll item 315 & 316 appearing on report

5758 - HR > Vacation & Time Back; if employee does not have items for payroll process do not allow selecting "post to payroll"

5767 - SXM > SZV Portal > Option to set "period" for multiple runs selected

5766 - SXM > Reports > Tax Declaration; expand code field "non-taxable turnover" to 4 characters

5742 - HR > Vacation, Absence, Time Back and Overtime; do not allow payroll calculation if there are unsaved records in HRM screen

5750 - Interfaces > Import Template XLS; Do not import if payroll is already calculated/printed and inform user

5769 - SUR > Payroll item 280; Increase tax free amount for category "koerscompensatie" as per September 2021

5770 - AUA > Export Interfaces > Aruba Bank; include identifier for CIBC bank in file

5021 - Payslip > Scales; if scale is activated, display on standard slip