# Sage Pastel Partner Payroll History of Change 2019 Update 3



Below are the details of the changes made to our latest software release.

## Legislative

- PPP-6966 SEZ Areas have been assigned the final codes.
- PPP-6967 Valid SIC codes have been amended as per BRS V17.0.2 Appendix D.
- PPP-6968 Retirement fund tax codes will now display on the tax certificate even if the value is 0.00.
- PPP-6969 Tax codes 4582 and 4583 no longer include 3702 and 3752.
- PPP-6970 The contact number field length has been increased to allow 15 numeric characters and will be validated to start with 0.
- PPP-6971 An exception has been added for when physical address postal codes do not meet the minimum requirements.
- PPP-6972 & 6973 Validation of postal code fields have been amended to include additional scenarios set out by BRS V17.0.2.
- PPP-6974 Validation of directive numbers have been amended to include tax code 3924.
- PPP-6976 Tax code 3696 is now also mandatory if codes 3830 and 3832 has a value.
- PPP-6979 Validation of retirement fund tax codes have been amended to include foreign income codes.
- PPP-6980 Validation of tax code 4115 have been amended to include tax code 3924.
- PPP-6983 Tax code 3615 is no longer valid from Tax Year 2019.
- PPP-6984 New tax code 3924 Transfer on Retirement (PAYE) has been added.
- PPP-6986 & 7018 Tax code 3702 will now only reflect the prescribed rate x kilometres on the IRP5 and related reporting.
- PPP-6987 The reports within payroll have been amended to reflect the new and amended tax codes.
- PPP-6988 & 6989 New IRP5 Exceptions have been implemented for Bank branch codes,
   Tax Code 3615, Contact numbers, Directive numbers, Reimbursive travel and Bursary codes.
- PPP-6990 The description of tax totals 3801, 3809, 3815, 3820, 3821 & 3924 have been updated.
- PPP-6991 the translation to Afrikaans for tax totals 3801, 3809, 3815, 3820, 3821, 3829, 3830, 3831, 3832 7 3924 have been updated.
- PPP-7005 A message will appear if a SEZ code has been selected for an employee and ETI has been claimed, prior to August 2018, giving users the option to clear the incorrectly claimed values, view & print a list of the affected employees and reprint the reports.

#### **Enhancements**

- PPP-6953 The IRP5/IT3(a) Summary has been amended to include tax totals 4102, 4116, 4141, 4142, 4149, 4473, 4474 & 4497.
- PPP-6985 ETI has been amended to calculate the employee's age based on the calendar month and not the pay frequency end date.

- PPP-6998 The UI19 report has been amended to display the hours worked in the termination month.
- PPP-7021 Tax Code 3924 has been added to the Forms Designer.

### **Defects**

- PPP-6942 It is no longer necessary to run a Rebuilt Totals after changing an employee code.
- PPP-7007 The formulae on standard transaction templates will no longer clear when running a legislative release.
- PPP-7014 Amendments were made to ensure that the new tax codes are added when upgrading a company to the latest version.

### Councils

- PPP-6993 MIBFA Pension/Provident fund percentage has been increased form 7.2% to 7.3%.
- PPP-7017 MEIBC Dispute levy has been increased to R3.22 (from R3.07) for monthly and R0.74 (from R0.71) for weekly.

## International

- PPP-6996 Swaziland The PAYE05 report has been amended to match the PAYE15 report when Car Allowance is processed.
- PPP-6997 Uganda New transactions have been added for Local Service Tax to enable users to deduct monthly, once-off or over 4 equal payments.
- PPP-7000 Uganda A new transaction has been added for Gratuity and the template has been correctly linked to 'Gross Pay'.
- PPP-7004 Malawi New tax rates for 2018/2019 tax year have been implemented.
- PPP-7015 Mauritius NPF and NSF ceiling increases have been applied.