

Sage Pastel Partner Payroll

History of Change 2020 Update 1d



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

Legislative

- PPP-7313 – If nature of person = R, then ID is mandatory.
- PPP-7319 – If nature of person = N and the country code = ZA, then Physical Address Postal code is no longer mandatory.
- PPP-7320 – The electronic certificate export file has been amended to comply with the BRS V18.0.3 document and includes the following changes:
 - PPP-7325 – Code 3040 will not export if Nature of person is D/E/F/G/ or H.
 - PPP-7326 – Code 3050 will not export if Nature of person is D/E/F/G/ or H.
 - PPP-7327 – Code 3264 will not export for Year of Assessment 2020 or higher.
 - PPP-7330 – Code 3195 will export with either Y or N depending on the conditions.
 - PPP-7331 – Code 3220 will export with either Y or N depending on the conditions.
 - PPP-7332 – Tax total 3607/3657 will no longer be included in tax total 3601.
 - PPP-7333 – Code 6020 (employer total value) will no longer include code 2083 (Employer SEZ Code).
 - PPP-7339 – Tax total 4582 will no longer print on the IRP5/IT3(a) Certificate.
 - PPP-7340 – Code 7009 must only export with a valid SEZ from Year of Assessment 2020 onward.
 - PPP-7341 – Conditions have been amended for codes 7002, 7004, 7007 and 7008 based on the exported value of 7005.
 - PPP-7351 – If an employee selected for ETI does not qualify for ETI in a given month, then 7005 will export with 0.
 - PPP-7357, PPP-7328 & PPP-7334 – If an employee is selected as a director (nature of person = C), then nature of person will export as either A or B, depending on the information available on the employee.
- PPP-7338 – New exceptions have been created as guidance for the following scenarios:
 - PPP-7272 & PPP-7345 – Tax totals 3833/3883 and 4584.
 - PPP-7344 – Tax total 3702.
 - PPP-7346 – Tax total 3696.
 - PPP-7347 – IT3(a) Reason code 3 – Contractor.
 - PPP-7348 – IT3(a) Reason code 7 – Labour broker with IRP30.
 - PPP-7349 – IT3(a) Reason code 8 – No tax due to medical tax credit.
- PPP-7350 – Codes will no longer export with 0.00 values, unless otherwise stipulated by their individual criteria.

Enhancements

- PPP-7308 – Sage Pay will now be available to all users and access will be controlled only through a valid Sage Pay account and credentials.
- PPP-7342 – Reports have been amended to include new tax totals that have been introduced.

- PPP-7353 – A new ETI Adjustment Utility is available under Utility...ETI Adjustment Utility and will allow users to amend the ETI values for multiple employees for multiple months.
- PPP-7359 – The Demo company has been updated with the latest legislative changes and enhancements.

Councils

- PPP-7161 – All Councils – Council Benefit transaction formulas have been amended to consider YTD values.
- PPP-7324 – Electrical – ECA levies and SAEWA union fees have been increased.

International

- PPP-7162 – Mauritius – The Income Exempt Threshold has been increased and the formula for template 7200 has been amended.
- PPP-7323 – Mauritius – NSF/NPF ceiling has been amended.