#### PAYROLL HP3000 RELEASES

**RELEASE: 12.0.1** 

PROGRAM DESCRIPTION

PYP730 EARNINGS HISTORY

The layout on format two has been corrected.

**RELEASE: 12.0.3** 

PROGRAM DESCRIPTION

PYP320 CLEAR MTD

The program has been modified to update the period in the company

master.

**RELEASE: 16.0.3** 

PROGRAM DESCRIPTION

PYP730 EARNINGS HISTORY

The company only taxes are now printed on format 1.

**RELEASE: 18.0.1** 

PROGRAM DESCRIPTION

PYP690 VACATION

The calculations for hourly rate and total hours available have been

corrected.

**RELEASE: 18.0.3** 

PROGRAM DESCRIPTION

PYP225 EARNINGS HISTRY

A problem with the earning codes not displaying the description has

been corrected.

PYP420 EARNINGS PROOF

A problem with the program not printing all of the earnings has been

corrected.

RELEASE: 18.0.4

PROGRAM DESCRIPTION

PYP000 PAYROLL LOGON

A problem with the default printer has been corrected.

**RELEASE:** 19.0.0

PROGRAM DESCRIPTION

PYP000 PAYROLL LOGON

A problem with the program using the "HERE" printer device with the

user id in the security system was blank has been corrected.

PYP220 EMPLOYEE MASTER

When an employee is added, a blank empmisc is now created.

PYP393 UPDATE CHECKS (VOID)

The date written to General Ledger has been corrected. Also, all transactions written to General Ledger have unique transaction codes.

**RELEASE: 19.0.2** 

PROGRAM DESCRIPTION

PYP150 TAX TABLES

The Connecticut tax has been added to the system.

PYP510 CALCULATE

The tax tables for Connecticut has been added to the system.

**RELEASE: 20.0.0** 

PROGRAM DESCRIPTION

PYP140 EARNINGS

The sequence number can now be modified.

PYP140 EARNINGS

The sequence number can now go up to 200.

PYP225 EARNINGS HISTRY

If and earning code is the first entry on the second or subsequent

pages, the description is now displayed.

PYP420 EARNINGS PROOF

The report can now be printed after the calculation has been done.

PYP440 JOBS PROOF

The program has been modified to handle sequence numbers up to 999.

PYP510 CALCULATE

If an employee has no earnings, the program will no longer calculate

a negative deduction.

# PYP660 GENERAL LEDGER

When deductions are written to General Ledger. If the division or department of the deduction master is left blank, the employee's division and/or department will be used.

RELEASE: 20.0.1

PROGRAM DESCRIPTION

PYP550 WHAT IF

The program now calculates the net check amount correctly.

RELEASE: 21.0.0

PROGRAM DESCRIPTION

PYP229 EMPLOYEE MISCELLANEOUS

The number of months worked has been added to the screen. It is used to check to see if the vacation or sick plan should be switched.

PYP320 CLEAR MTD

The program updates the number of months worked for an employee. It will change the sick or vacation plan if qualified.

PYP330 CLEAR QTD

The program updates the number of months worked for an employee. It will switch the sick or vacation plan if qualified.

PYP340 CLEAR YTD

The program updates the number of months worked for an employee. It will switch the sick or vacation plan if qualified.

PYP730 EARNINGS HISTORY

Several problems with the report layouts have been corrected.

**RELEASE: 21.0.1** 

PROGRAM DESCRIPTION

PYP510 CALCULATE

The program now calculates the state taxes correctly when a large one time bonus is issued.

PYP510 CALCULATE

If an employee has a zero net check but due to the fact that all of a non-taxable deduction could be taken. The program now recalculates the taxable wages.

PYP660 GENERAL LEDGER

The program now zeroes out all necessary fields in Accounts Receivable

if necessary.

PYP690 VACATION

The page breaks have been corrected.

PYPxxx PAYROLL SYSTEM

The system now checks the user in the security system to allow the

set defaults to be used.

**RELEASE: 21.0.2** 

PROGRAM DESCRIPTION

PYP434 POST HOURS

A new posting screen has been added. It can be accessed by using the

"H" post type.

PYP510 CALCULATE

A problem with the bonus calculation for the state has been corrected.

PYP510 CALCULATE

A problem with the regular calculation for Alabama has been corrected,

but the bonus program has returned.

PYP610 CHECKS

On format 18, the department number is now printed above the address

instead of the division number.

PYPxxx PAYROLL SYSTEM

The tax tables have be update for 2001.

**RELEASE: 21.0.3** 

PROGRAM DESCRIPTION

PYP110 COMPANY MASTER MAINTENANCE

The period and year have been added to the screen.

PYP330 CLEAR QTD

The program has been modified to update the period in the company

master.

PYP340 CLEAR YTD

The program has been modified to update the period in the company

master.

PYP540 POST

The program now writes taxes to the history file if it has a taxable

amount but no tax is taken.

PYP660 GENERAL LEDGER

The now defaults the period and year from the payroll company master.

RELEASE: 22.0.0

PROGRAM DESCRIPTION

PYP229 EMPLOYEE MISCELLANEOUS

The plan date has been added to the screen.

PYP510 CALCULATE

The check date and pay period date are now saved by the defaults. If

they are saved as blanks, the system will use the current date.

PYP660 GENERAL LEDGER

If only one division is updated, the division number is now written

to the reference number in General Ledger. Also, the division name is

written to the comment.

RELEASE: 22.0.1

PROGRAM DESCRIPTION

PYP440 JOBS PROOF

The program now sorts by the employee's home department.

PYP510 CALCULATE

The set defaults will now save the check date and pay period date.

If the defaults are set when the dates are blank, it will default to

the current date.

PYP510 CALCULATE

If no earnings are posted, the program will not display a negative

amount on the report.

PYP660 GENERAL LEDGER

The period and year will now default from the company master.

PYP660 GENERAL LEDGER

If an earning has hours but no earnings, it will no longer display

the hours or description.

**RELEASE: 23.0.0** 

PROGRAM DESCRIPTION

PYP228 EMPLOYEE (BANK)

A prenote option has been added to the screen.

PYP660 GENERAL LEDGER

If an error posting to General Ledger is detected, no employee will be

marked as updated and the update will be stopped.

PYP780 DIRECT DEPOSIT

If the prenote option is selected, any account marked for prenoting will be written regardless of the employee's current calculation

state.

**RELEASE: 23.0.1** 

PROGRAM DESCRIPTION

PYP660 GENERAL LEDGER

If an employee only has a tax only earning, the program now marks the

employee as updated to General Ledger.

PYP780 DIRECT DEPOSIT

If an employee has multiple pre-note accounts, all of the accounts

are now processed.

**RELEASE: 24.0.0** 

PROGRAM DESCRIPTION

PYP610 CHECKS

A new format 21 has been added to the screen. It will allow a check

run to be preprocessed. It is used with format 22.

PYP610 CHECKS

A new format 22 has been added. It will read the pre-processing file

and print multiple checks for an employee.

PYP620 REGISTERS

A new withholding format (4) has been added to the screen. It is the same as format 3 except, if multiple checks are printed on the same

day, it will print both checks on the report.

PYP622 DEDUCTION REGISTER

A problem with the program aborting due to the internal tables not

being large enough has been corrected.

PYP660 GENERAL LEDGER

The period from the screen is now moved to the sort record before each release. It has been reported that some entries were not having the period written to General Ledger and this should fix the problem.

**RELEASE: 25.0.0** 

PROGRAM DESCRIPTION

PYDB PAYROLL DATABASE

The check date and paid period date have been add the workchk dataset.

PYDB PAYROLL DATABASE

The field deposit days has been added to the pycompny and pydivmas

datasets.

PYP110 COMPANY MASTER MAINTENANCE

The deposit days has been added to the screen.

PYP120 DIVISION MASTER MAINTENANCE

The deposit days has been added to the screen.

PYP630 TAX REPORT

Two new formats have been added to the report. They are used to print

deposit reporting.

**RELEASE: 25.0.1** 

PROGRAM DESCRIPTION

PYP610 CHECKS

A problem with the program putting bad data into the history file on

format21 has been corrected.

**RELEASE: 25.0.2** 

PROGRAM DESCRIPTION

PYP610 CHECKS

A problem with the program putting bad data into the history file on

format21 has been corrected.

**RELEASE: 25.0.3** 

PROGRAM DESCRIPTION

PYP510 CALCULATE

The state tax calculation for an annualized bonus is now correct.

**RELEASE: 25.0.5** 

PROGRAM DESCRIPTION

PYP620 REGISTERS

Processed employees are not longer included in the current column of

the company register.

**RELEASE: 25.0.6** 

PROGRAM DESCRIPTION

PYP620 REGISTERS

The hours current pay period now prints on the withholding register

format three when printing with history.

PYP630 TAX REPORT

A new action code "R9" has been added to the screen. It will bring up

the 941 report.

PYP631 941 REPORT

The 941 tax report has been added to the system. It will complete the

941 form and schedule B if required.

PYP650 SPECIAL DEDUCTIONS

The report date has been removed. The check date to is now used as

the report date. Also, the history option now works correctly.

**RELEASE: 25.0.7** 

PROGRAM DESCRIPTION

PYP610 CHECKS

On format 21, the check date and pay period date are now in the

correct order.

**RELEASE: 25.0.8** 

PROGRAM DESCRIPTION

PYP610 CHECKS

The check date and pay period date are now in the correct order in

history. This problem only occurred on format 22.

**RELEASE: 26.0.0** 

PROGRAM DESCRIPTION

PYP610 CHECKS

A problem with the program not writing all earnings from jobs has been

corrected.

**RELEASE: 26.0.1** 

PROGRAM DESCRIPTION

PYP631 941 REPORT

The alignment on the second page has been corrected.

**RELEASE: 27.0.0** 

PROGRAM DESCRIPTION

PYP290 DELETE HISTORY

The program now writes to an archive file instead of just deleting the

entries.

PYP620 REGISTERS

An option to read the archive file has been added to the system.

PYP630 TAX REPORT

The Advanced Earned Income total has been corrected on format 5 and

6.

PYP640 W-2'S

The program has been modified for the 2002 W2's.

PYPxxx PAYROLL SYSTEM

The tax changes for 2003 have been added to the system.

**RELEASE: 27.0.1** 

PROGRAM DESCRIPTION

PYP280 DELETE ACTIVE

The program has been modified to delete the archive file.

PYP630 TAX REPORT

The program has been modified to read the archive file.

PYP650 SPECIAL DEDUCTIONS

The program has been modified to read the archive file.

PYP730 EARNINGS HISTORY

The program has been modified to read the archive file.

PYP750 WORKMANS COMP

The program has been modified to read the archive file.

**RELEASE: 27.0.2** 

PROGRAM DESCRIPTION

PYP640 W-2'S

If a employee has multiple local taxes, the now print on the W2.

**RELEASE: 27.0.3** 

PROGRAM DESCRIPTION

PYP393 UPDATE CHECKS (VOID)

An option to not delete the history file has been added to the screen.

PYP393 UPDATE CHECKS (VOID)

An option to not delete the history file has been added to the screen.

PYP540 POST

The program now writes "04" to the stated of the earnhist record.

PYP610 CHECKS

The alignment on format 22 has been corrected.

**RELEASE: 30.0.3** 

PROGRAM DESCRIPTION

PYP550 WHAT IF

The Alabama state taxes are now calculated correctly.

**RELEASE: 31.0.0** 

PROGRAM DESCRIPTION

PYP610 CHECKS

A problem with format 22 not taking the deductions on the check has

been corrected.

PYP620 REGISTERS

A problem with program checking the employee's current status even

when the history option has been corrected.

**RELEASE: 33.0.3** 

PROGRAM DESCRIPTION

PYP510 CALCULATE

The Connecticut taxes have been updated for July 1 2003.

PYP610 CHECKS

The vacation remaining has been added to format 20.

**RELEASE: 33.1.1** 

PROGRAM DESCRIPTION

PYP510 CALCULATE

Rounding has been added to North Carolina taxes.

**RELEASE: 33.2.3** 

PROGRAM DESCRIPTION

PYP320 CLEAR MTD

The miscellaneous plan now accrues when the plan type is "C".

PYP620 REGISTERS

A problem with the earnings report terminating when a lot of earning

codes exist has been corrected.

**RELEASE: 33.2.4** 

PROGRAM DESCRIPTION

PYP510 CALCULATE

The calculation for the Iowa unemployment (IU) tax has been added.

PYP610 CHECKS

On direct deposit employees, the check master status code is now set

to "D".

PYP620 REGISTERS

Processed employees are now printed on the registers.

PYP630 TAX REPORT

The excess wages column is now correct when the history file is used.

PYP630 TAX REPORT

Processing has been added to handle the Iowa Unemployment (IU) tax.

**RELEASE: 33.2.8** 

PROGRAM DESCRIPTION

PYP280 DELETE ACTIVE

The jobearn dataset has been added to the program.

PYP310 CLEAR CPP

If an employee has negative carry hours, the hours are always carried

forward.

# PYP320 CLEAR MTD

If an employee has negative carry hours, the hours are always carried forward.

### PYP330 CLEAR QTD

If an employee has negative carry hours, the hours are always carried forward.

# PYP340 CLEAR YTD

If an employee has negative carry hours, the hours are always carried forward.

#### PYP410 POST HOURS/EARNINGS

If an employee has hours/earnings posted to a job, no hours/earnings can be posted through this screen.

### PYP510 CALCULATE

If an employee arrears week flag is set to "N", the arrears cpp are no longer cleared.

# PYP510 CALCULATE

If an employees' maximum deduction has been reached and a negative deduction is entered, the deduction will now be taken.

### PYP620 REGISTERS

On the withholdings register format three, cleared or processed employee's will no longer be printed.

**RELEASE: 34.0.0** 

PROGRAM DESCRIPTION

### PYP220 EMPLOYEE MASTER

A new bank type "A" has been added. It will allow for a partial amount to be deposited and still have a check printed.

#### PYP610 CHECKS

A check will be printed for direct deposit employees with a bank type of "A".

**RELEASE: 34.0.2** 

PROGRAM DESCRIPTION

PYP520 REVERSE CALCULATE

If the clear deduction flag is turned off, the MTD, QTD, and YTD are

cleared. The calculate command will repopulate them.

PYP620 REGISTERS

Format 5 has been added to the withholding. It is the same as format 3 except employee's that have no current calculation will print on the

report.

**RELEASE: 34.0.3** 

PROGRAM DESCRIPTION

PYP610 CHECKS

Formats 21 and 22 are no longer aborting.

**RELEASE: 34.0.4** 

PROGRAM DESCRIPTION

PYP000 PAYROLL LOGON

The 2005 tax tables have been added. The W2 program has been

modified with the new limits.

**RELEASE: 35.0.1** 

PROGRAM DESCRIPTION

PYP120 DIVISION MASTER MAINTENANCE

A concatenation flag has been added to the screen. If it is set to

"Y", the company name and division name will be concatenated on the

W2's.

PYP640 W-2'S

The company name and division name will be concatenated based on the

flag in the division file.

**RELEASE: 35.0.4** 

PROGRAM DESCRIPTION

PYP610 CHECKS

The program searches the history by check date when voided. This was

made to improve performance.

RELEASE: 36.0.0

PROGRAM DESCRIPTION

PYP393 UPDATE CHECKS (VOID)

The program now writes the void date to the history file.

PYP610 CHECKS

The additional 10 non-taxable deductions has been added to the

pre-tax category on format 14.

PYP610 CHECKS

The program now writes the void date to the history file.

PYP610 CHECKS

The program has been modified to use the check number when searching

the history file to increase performance.

RELEASE: 36.0.1

PROGRAM DESCRIPTION

PYP610 CHECKS

Non taxable earnings are not longer included in the taxable wages box

on format 14 and format 23.

**RELEASE: 36.0.2** 

PROGRAM DESCRIPTION

PYP610 CHECKS

If two checks are written in the same day and the second check is

voided, the first check is no longer voided.

**RELEASE: 36.0.3** 

PROGRAM DESCRIPTION

PYP510 CALCULATE

THE TAX CHANGES FOR IOWA HAVE BEEN ADDED.

**RELEASE: 36.0.4** 

PROGRAM DESCRIPTION

PYP520 REVERSE CALCULATE

If an employee is processed and the clear deductions flag = "Y", the

arrears cpp are now backed out.

**RELEASE: 36.0.7** 

PROGRAM DESCRIPTION

PYP640 W-2'S

The W2 program has been modified for the 2005 changes.

**RELEASE: 36.0.8** 

PROGRAM DESCRIPTION

PYP411 POST HOURS

The first letter of the first name and the first letter of the middle

name are now displayed as the initials on the screen.

**RELEASE: 36.1.0** 

PROGRAM DESCRIPTION

PYP610 CHECKS

The first five characters of the social security number is now all

X's.

RELEASE: 36.1.1

PROGRAM DESCRIPTION

PYP640 W-2'S

The W2's have been modified for 2007.

**RELEASE: 37.0.0** 

PROGRAM DESCRIPTION

PYP640 W-2'S

The program has been updated for 2007.

**RELEASE: 37.0.1** 

PROGRAM DESCRIPTION

PYP140 EARNINGS

The W2 codes 28 through 31 have been added to the screen.

**RELEASE: 37.0.2** 

PROGRAM DESCRIPTION

PYP640 W-2'S

An option to print the report totals has been added to the screen.

**RELEASE: 37.0.3** 

PROGRAM DESCRIPTION

PYP140 EARNINGS

The next available sequence number is now displayed when the screen

is displayed.

**RELEASE: 37.0.4** 

PROGRAM DESCRIPTION

MTP300 STATE UNEMPLOYMENT

The file layout of the program has been modified.

**RELEASE: 37.0.5** 

PROGRAM DESCRIPTION

MTP300 STATE UNEMPLOYMENT

The calculation for FIXA taxes has been modified to handle dual tax

rates.

**RELEASE: 37.0.6** 

PROGRAM DESCRIPTION

PYP631 941 REPORT

The percentage used for the taxable social security wages has been

changed to .104.