Release Notes: 12/31/15

Last Modified on 02/05/2016 2:18 pm CST

Enterprise (∞1512.31):

- We now allow changes to weekend date on a duplicate timecard.
- Updated the GL Journal Entry export procedure to run more efficiently.
- Dropped the CtxnsAppend12R procedure due to it not being used anymore.
- The sInvRun procedure was setting the DepartmentName on Invoices to "Null" if certain customer billing setup options were checked. Now, invoices will properly display DepartmentName, SupervisorName, and/or Entity (cost code) if one but not all are selected.
- Changed to set the debit account on payment mappings to the clearing account since we use the bank account on the batch its mapped to, to pull the debit account for payment lines.
- Modified the year end procedure to not include tax records where Einc is null and juris gross is 0. This is to prevent some year closing errors from occurring.
- Removed unnecessary code that saved and refreshed the form when expiring and unexpiring documents in the employee required documents area.
- Fixed a bug that would occur when undoing a check void. Previously undoing a check void on employees who were contractors would cause valid checks to not be pulled into SubPayCons runs.
- Double clicking in the "Payroll Notes" box on the assignment would cause the much rate sheet information to disappear. This has been fixed.
- Removed a bug that could allow a user without ACA secrole permissions to still be able to Change ACA responses and ACA statuses.

• Re-ensured that functionality for adding for changing ACA surcharge settings were the same in Administration, Customer, and on the Order.

- Previously users with the function permission "Can Edit EINC on PayrollRun" couldn't see the option to change the EINC of the payroll run. Now they can.
- Altered an error message that will come up during payroll when an employees worksite has an employee tax instead of a worksite tax assigned to it. Now the error will display the incorrect tax as well as the employee associated with it.

Taxes:

- Taxes have been updated for 2016

WebCenter:

- The W2 report was previously throwing errors on W2s dating prior to 2010. Now this won't occur.
- Optimized the "Add Missing timecards" button so that it runs more quickly.

HrCenter:

- Corrected an issue that could cause the Active/inactive filters to not work in HrCenter Admin.
- Removed extra white space from xml that is sent back for Equifax.

JobBoard:

- Entering any of the following characters will no longer return an error when searching for jobs. (!@#$%^&*()_+-=;:"'<>,.?{}[]\/)

UK:

- UK and US users who had their PC system language set to English United Kingdom would previously see $UNDEFINED$ instead of “Reference” under the employee required documents area.
- Updated some verbiage on various areas.

Location in Enterprise	**What it stated before**	**What it states now**
Candidate / Add New Candidate	Top icon says, 'Add New Employee'	Add new candidate
Candidate / Report	View Employee Payroll Information	View Candidate Payroll information
Candidate / Report	Employee Adjustment Setup Change log	Candidate Adjustment Setup Change log
Candidate / Report	Employee Application	Candidate Application
Candidate / Report	Employee Change Log	Candidate change log
Candidate / Report	Employee Electronic Pay setup Change log	Candidate Electronic Pay setup Change log
Candidate / Report	Employee Hours	Candidate Hours
Candidate / Report	Employee Transaction Report	Candidate Transaction Report
Candidate / Report	Employee Wage Statement	Candidate wage statement
Candidate / Placement Holds	Initiated by customer	Change to initiated by Client
Candidate / AWR Status	AWR Status for this candidate by customer	AWR Status for this candidate by client
Assignment Snapshot	Customer	Client
Customer / Create new customer	Add new customer	Add new Client
Customer / Placement holds	Initiated by customer	Initiated by Client

Related Articles

[template("related")]