

# MYOB EXO Employer Services

NZ Edition

2016.01

Release Notes

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# Introduction

## What's New in this Release?

The focus of the 2016.01 release is on addressing the legislative changes that take effect from 1 April 2016. It also includes new management windows for employees and pays, the ability to cash up Long Service Leave and Alternative Leave, and updates to various reporting processes.

(This release can be installed prior to 1 April 2016; compliance changes are not activated in the product until the relevant date, e.g. changes to tax codes are applied when a pay ending on or after 1 April 2016 is run.)

The purpose of this document is to provide essential information on the installation and use of this release:

- The **Installation** section provides an overview of the installation process, including pre-installation requirements and post installation steps.
- The **New Features** section describes all new features introduced in this release.
- The **Resolved Issues** section describes all issues that have been addressed by this release.
- The **Known Issues** section details any issues in this release that have been identified as requiring attention.

**Need assistance?** If you have any questions or you need assistance with installing this update, contact MYOB EXO Support from 8:30AM to 5.00PM, Monday to Friday on 0800 MYOB EXO (0800 696 239) or via e-mail at [anzpayrollsupport@myob.com](mailto:anzpayrollsupport@myob.com).

# Installation

## Pre-Install Requirements

Requirements for PCs running MYOB EXO Employer Services components are detailed in the Minimum System Requirements document, available on the [MYOB website](#).

## Installing MYOB EXO Employer Services

Information on installing and upgrading MYOB EXO Employer Services is maintained on the MYOB Enterprise Knowledgebase. See the following articles:

- [Upgrading MYOB EXO Employer Services Online](#)
- [Upgrading MYOB EXO Employer Services Manually \(New Zealand\)](#)
- [How do I run Network.exe?](#)

**Note:** Check the Known Issues section on page 20 for any known installation issues.

## Post-Installation

After the installation is complete, the version numbers of all MYOB EXO Employer Services applications should be as follows:

Application	Version
MYOB EXO Employer Services	2016.01
MYOB EXO Payroll (NZ)	2016.01
MYOB EXO Health and Safety	2016.01
MYOB EXO Employee Information	2016.01
MYOB EXO Time and Attendance	2016.01
Runtime Files	09.00.0000.7423

To ensure that this release installed successfully, check that the versions displayed on the About window (**Help menu > About**) match the versions listed here.

# New Features

## Tax Updates

The compliance changes and features introduced in MYOB EXO Employer Services 2016.01 are listed below.

### ACC Rates and Thresholds

Changes to ACC come into effect on 1 April 2016. MYOB EXO Payroll has been updated to incorporate the following changes:

Detail	Current Value	New Value
ACC earner levy rate	1.45%	1.39%
ACC income maximum	\$120,070.00	\$122,063.00
Maximum ACC earner levy	\$1,741.01	\$1,696.67

These changes affect all tax code calculations.

## Taxation of Holiday Pay Lump Sums

The Commissioner of the IRD has issued an operational position on the taxation of Holiday Pay:

<http://www.ird.govt.nz/technical-tax/op-positions/op-position-calculating-payee-holiday.html>

This release includes several changes to the EXO Payroll system to ensure that Holiday Pay amounts are taxed correctly in accordance with these regulations.

**Note:** These changes have effects on how Holiday Pay information is displayed on payslips. MYOB strongly recommends that you use the Custom Payslip, to ensure that amounts are displayed correctly.

### Holiday Pay Lump Sums on Termination

The operational position states that annual accrued holiday entitlement paid as a lump sum on the termination of an employee's employment should be treated as Extra Pay, and PAYE should be deducted using the rates for Extra Pay.

To comply with this position, a new "Termination HP" Allowance is created when upgrading to this release. This Allowance will be used to pay Holiday Pay lump sums as part of a termination payment; its **Type** is set to "Extra Pay", ensuring it will be taxed as Extra Pay.

## Future-Dated Holiday Pay Lump Sums

The operational position states that annual accrued holiday entitlement paid as a lump sum before the holiday is taken should be treated as Extra Pay, and PAYE should be deducted using the rates for Extra Pay.

**Note:** This is sometimes referred to as paying leave “in advance”, but it should not be confused with the scenario where an employee is paid leave that they have not yet accrued (also called “paying leave in advance”). The new regulations apply only to future-dated leave, i.e. leave that the employee is paid in one pay period, but which the employee will be taken in a later pay period.

To comply with this position, a new “Holiday Pay Advance” Allowance is created when upgrading to this release. This Allowance will be used to pay future-dated leave; its **Type** is set to “Extra Pay”, ensuring it will be taxed as Extra Pay.

New **Future-dated leave** fields are available on the Holiday Pay section of the Leave Management window:

The screenshot shows the 'Leave Management' window for '1 (WALLACE) Wallace, Edward James'. The 'Holiday Pay' section is active, displaying 'Entitlement Balances' and 'Leave Paid' details. A red box highlights the 'Future-dated leave' field in the 'Leave Paid' section, which is currently set to 0.00 days and 0.00 holiday pay amount.

Entitlement Balances	
Days Accrued:	7.84
Days Outstanding:	22.00
Days Advanced:	0.00
Days Cashed-up:	0.00
<b>Total Days:</b>	<b>29.84</b>

Leave Paid				
Leave:	Days	Dates Taken	Holiday Pay Amount	Override
Leave:	0.00		0.00	<input type="checkbox"/>
Future-dated leave:	0.00		0.00	<input type="checkbox"/>
Cash-Up:	0.00		0.00	<input type="checkbox"/>

Additional fields: Date due back from holiday: //, Cost Centre: 14, Holiday Pay Note.

When paying an employee leave that they will be taking in a future pay period, enter the leave amount here.

**Note:** The new **Future dated leave** fields replace the existing **Tax Holiday Pay** and **Number of Periods to Tax Over** fields, which were used to deal with future-dated leave in previous versions, as they no longer apply in the default case. These existing fields are only available for employees who have the **Percentage Entitlement Only** option ticked on the Holiday Pay tab of the Employee Maintenance window.

## New Features

Future-dated leave will not be included in the Holiday Pay leave amount on the Leave Management window; instead a note appears informing the user that the future-dated leave has been added as an Allowance:

Leave Management

3 (HOUGHTON) Houghton, Jannet Faye

Leave Item	Balance	Units	Reduce	Rate	Amount
*Holiday	18.78 days	3.00 days		96.0000	480.00
Sick	110.00 hours	0.00 hours	0.00 hours	0.0000	0.00
Public Holiday		0.00 hours	0.00 days	0.0000	0.00
Alternative Taken	0.00 days	0.00 hours	0.00 days	0.0000	0.00
Alternative Worked		0.00 days			
Bereavement		0.00 hours	0.00 days	0.0000	0.00
Long Service	0.00 days	0.00 days		0.0000	0.00
Unpaid		0.00 hours			
Shift Leave	0.00 days	0.00 days		0.0000	0.00
Other Leave	0.00 days	0.00 days		0.0000	0.00
<b>Total</b>		<b>Hours 0.00</b>			<b>480.00</b>
		<b>Days 5.00</b>			

\* 5 days of future-dated leave have been added as an allowance

Save : F10    Exit : Esc

**Note:** Updating an employee's Standard Pay while the Current Pay is open may result in future-dated Holiday Pay values being incorrect—see the Known Issues section on page 20 for details.

## Termination Wizard Updates

This release includes updates to the Termination Wizard. The option to start the wizard has been changed to a **Termination Wizard** button, and moved to the bottom of the Holiday Pay section of the Leave Management window, along with the **Termination Holiday Pay Amount** field:

The screenshot shows the 'Leave Management' window for employee 1 (WALLACE) Wallace, Edward James. The 'Holiday Pay' section is active, displaying 'Entitlement Balances' with a total of 29.84 days. Below this, the 'Leave Paid' section includes fields for 'Leave', 'Future-dated leave', and 'Cash-Up', each with a 'Days' input (0.00) and a 'Dates Taken' field. A 'Termination' section is highlighted with a red box, containing a 'Termination Wizard' button and a 'Termination Holiday Pay Amount' field with a value of 3177.60. At the bottom of the window are 'Save : F10' and 'Exit : Esc' buttons.

Page 3 of the wizard now includes a field to enter the employee's termination date:

The screenshot shows the 'Termination Holiday Pay Wizard' at 'Step 3: Summary and Report'. The 'Employee' field is populated with '3 Houghton, Jannet Faye'. A red box highlights the 'Termination Date' field, which contains the date '09/02/2016'. Below this, there are three rows of data: 'Value of Holiday Pay from Previous Years' (1555.20), 'Value of Holiday Pay from the Current Year' (192.00), and a total value of 1747.20. There is also a checkbox for 'Make Manual Adjustment' which is currently unchecked.

**Note:** The termination date is included for your reference; the date you enter does not affect any of the wizard's calculations.

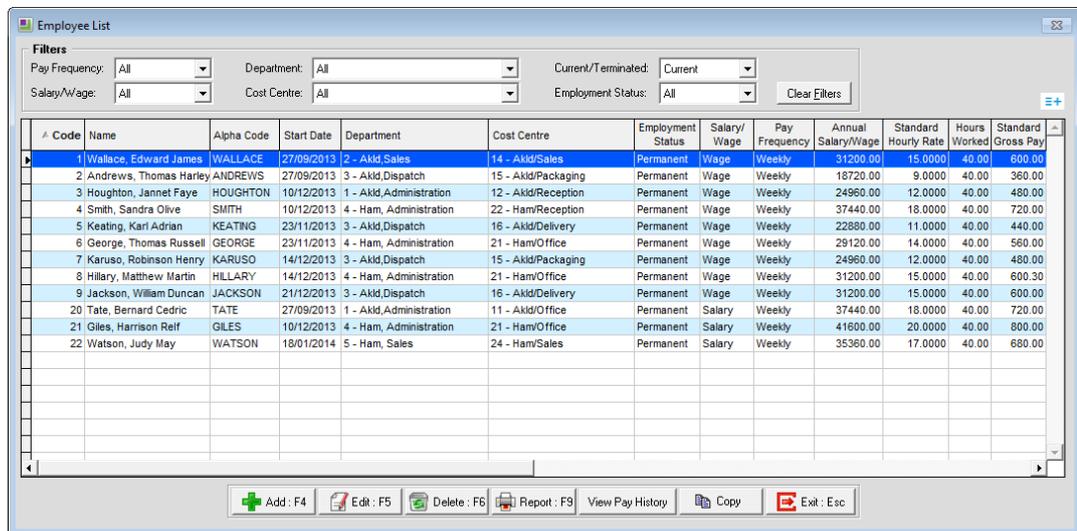
## New List Windows

Two new list windows are available in EXO Payroll for viewing employees and pays. These windows provide easy access to all employees and pays in the system by displaying a filterable list of records, as well as action buttons that let you create, view, edit or report on records.

**Note:** Access to the new list windows is controlled by new User Security settings. To enable the lists, users must be given access to the **Employee List** and **Pay List** entries on the User Security window.

### Employee List

Clicking the new  toolbar button opens the Employee List:



Employee List												
Filters												
Pay Frequency:	All	Department:	All	Current/Terminated:	Current							
Salary/Wage:	All	Cost Centre:	All	Employment Status:	All	Clear Filters						+
Code	Name	Alpha Code	Start Date	Department	Cost Centre	Employment Status	Salary/Wage	Pay Frequency	Annual Salary/Wage	Standard Hourly Rate	Hours Worked	Standard Gross Pay
1	Wallace, Edward James	WALLACE	27/09/2013	2 - Akkd,Sales	14 - Akkd/Sales	Permanent	Wage	Weekly	31200.00	15.0000	40.00	600.00
2	Andrews, Thomas Harley	ANDREWS	27/09/2013	3 - Akkd,Dispatch	15 - Akkd/Packaging	Permanent	Wage	Weekly	18720.00	9.0000	40.00	360.00
3	Houghton, Jannet Faye	HOUGHTON	10/12/2013	1 - Akkd,Administration	12 - Akkd/Reception	Permanent	Wage	Weekly	24960.00	12.0000	40.00	480.00
4	Smith, Sandra Olive	SMITH	10/12/2013	4 - Ham, Administration	22 - Ham/Reception	Permanent	Wage	Weekly	37440.00	18.0000	40.00	720.00
5	Keating, Karl Adrian	KEATING	23/11/2013	3 - Akkd,Dispatch	16 - Akkd/Delivery	Permanent	Wage	Weekly	22880.00	11.0000	40.00	440.00
6	George, Thomas Russell	GEORGE	23/11/2013	4 - Ham, Administration	21 - Ham/Office	Permanent	Wage	Weekly	29120.00	14.0000	40.00	560.00
7	Karuso, Robinson Henry	KARUSO	14/12/2013	3 - Akkd,Dispatch	15 - Akkd/Packaging	Permanent	Wage	Weekly	24960.00	12.0000	40.00	480.00
8	Hillary, Matthew Martin	HILLARY	14/12/2013	4 - Ham, Administration	21 - Ham/Office	Permanent	Wage	Weekly	31200.00	15.0000	40.00	600.30
9	Jackson, William Duncan	JACKSON	21/12/2013	3 - Akkd,Dispatch	16 - Akkd/Delivery	Permanent	Wage	Weekly	31200.00	15.0000	40.00	600.00
20	Tate, Bernard Cedric	TATE	27/09/2013	1 - Akkd,Administration	11 - Akkd/Office	Permanent	Salary	Weekly	37440.00	18.0000	40.00	720.00
21	Giles, Harrison Relf	GILES	10/12/2013	4 - Ham, Administration	21 - Ham/Office	Permanent	Salary	Weekly	41600.00	20.0000	40.00	800.00
22	Watson, Judy May	WATSON	18/01/2014	5 - Ham, Sales	24 - Ham/Sales	Permanent	Salary	Weekly	35360.00	17.0000	40.00	680.00

Buttons: Add : F4, Edit : F5, Delete : F6, Report : F9, View Pay History, Copy, Exit : Esc

The list of employees can be filtered by various properties, and clicking the  icon lets you select which columns to display on the main table.

Double-clicking on an employee (or selecting an employee and clicking the **Edit** button) opens the Employee Maintenance window showing the details of that employee.

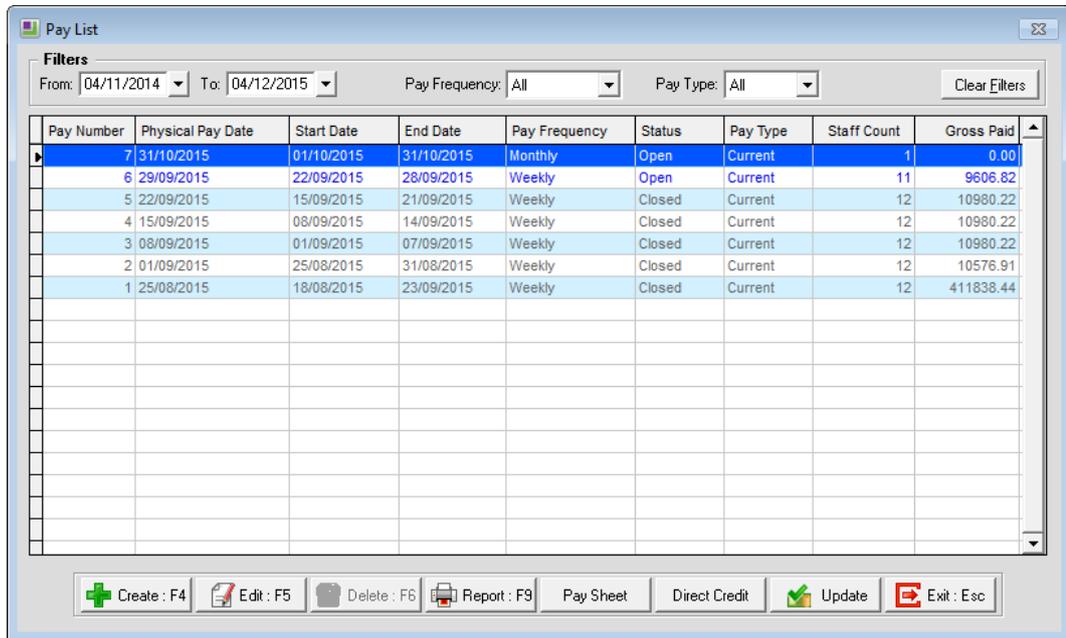
The **View Pay History** button displays the View Hours Paid History window for the selected employee, and the **Report** button opens the standard Select Report window.

The **Copy** button copies the list of employees to the clipboard, so that the data can be pasted into a spreadsheet or other third party application.

**Note:** These functions are also available from the right-click menu.

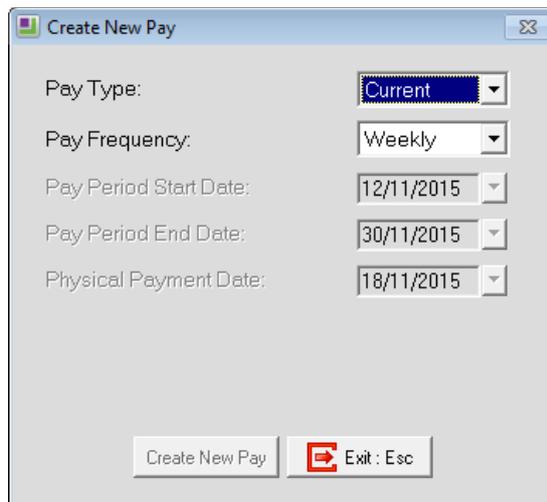
## Pay List

Clicking the new  toolbar button opens the Pay List:

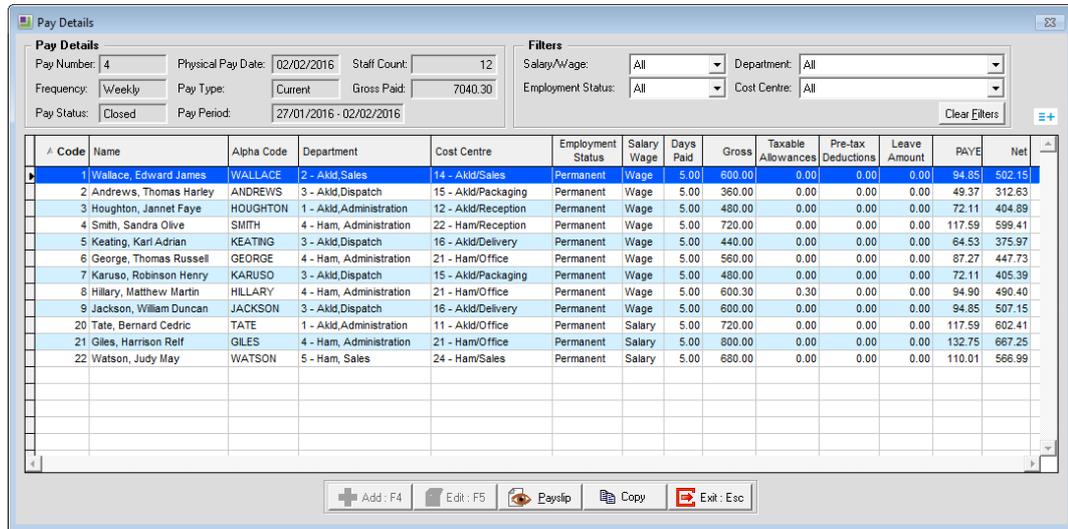


Buttons at the bottom of the window provide easy access to common pay functions:

- The **Report** button opens the standard Select Report window that contains all EXO Payroll reports.
- The **Pay Sheet** button opens the Pay Sheet report.
- The **Direct Credit** button opens the Direct Credit Transfer window.
- The **Update** button lets you update the selected open pay. (The button is disabled when a closed pay is selected.)
- Clicking the **Create** button opens the new Create Pay window, which allows you to create a new Current or One Off Pay:



Double-clicking on a pay (or selecting an employee and clicking the **View** or **Edit** button) opens a new Pay Details window showing the details of that pay:



The Pay Details section displays header information of the pay, while the main table displays the pay details of each employee in the pay. The Filters section lets you restrict the list of employees displayed. Clicking the icon lets you select which columns to display on the main table.

For open pays, the **Edit** button can be used to edit an employee’s pay, and the **Add** button can be used to add one or more employees to the pay.

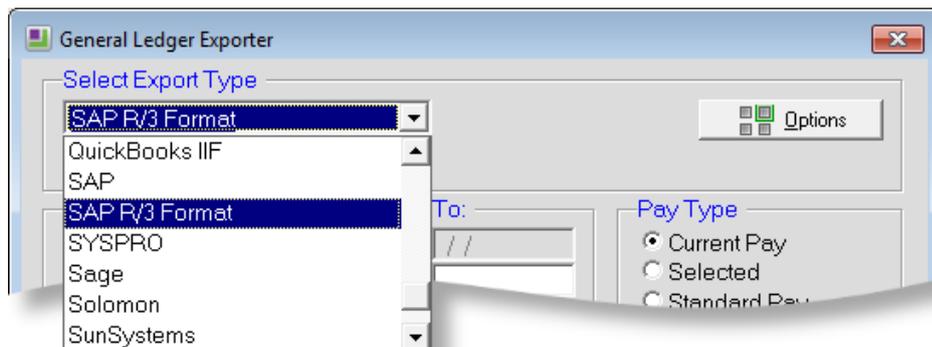
Clicking the **Payslip** button opens a Custom Payslip report showing the pay details for the selected employee.

The **Copy** button copies all employees’ pay details to the clipboard, so that the data can be pasted into a spreadsheet or other third party application.

**Note:** The functions on the Pay List and Pay Details windows are also available from the right-click menu.

## SAP R/3 General Ledger Export Format

The General Ledger Exporter now supports the SAP R/3 format for GL export files:

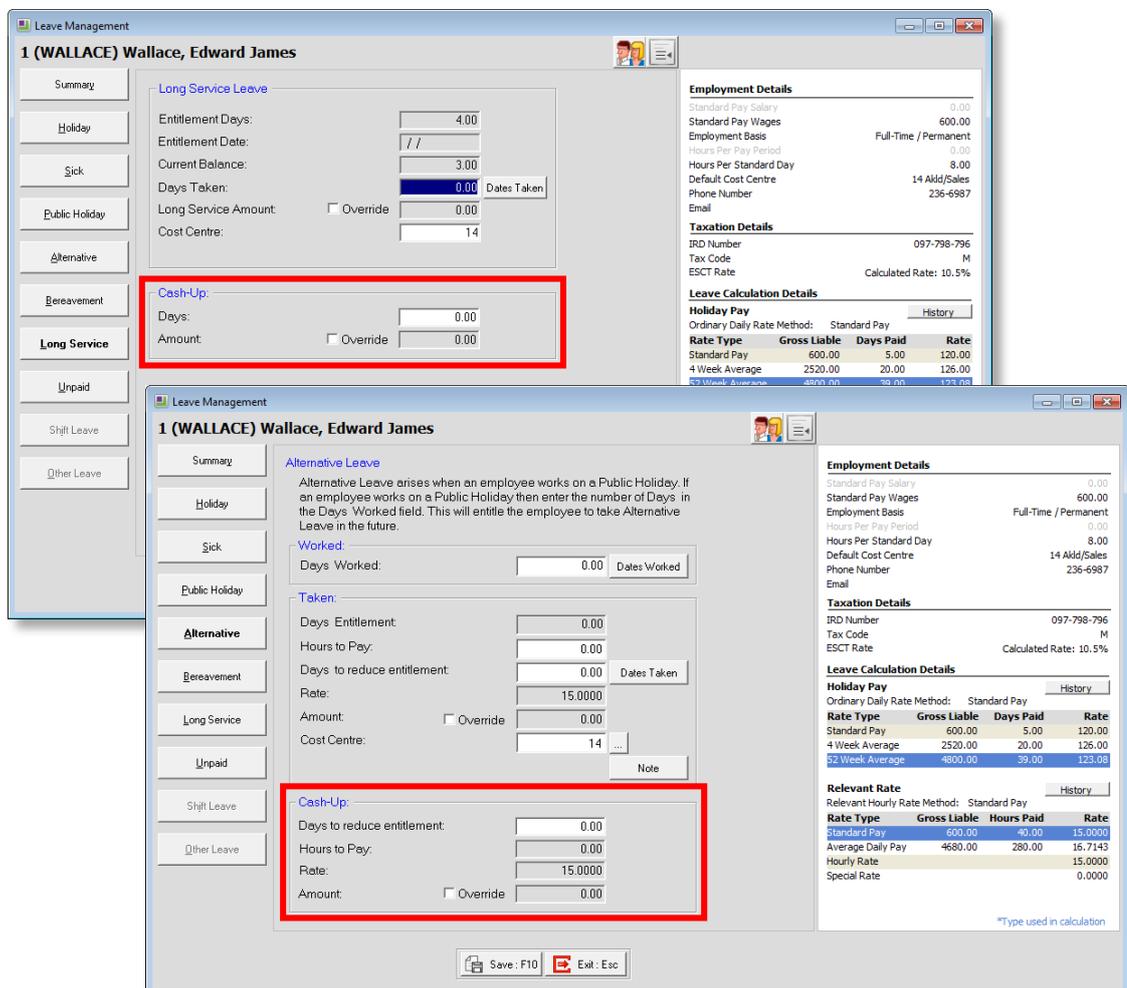


# Cashing up Leave

EXO Payroll now allows you to cash up Long Service Leave and Alternative Leave in addition to Holiday Pay.

**Note:** Unlike Holiday Pay, the cashing up of Long Service Leave and Alternative Leave is not covered by legislation, so it is up to employers to decide whether or not employees can cash up these leave types and how much they can cash up.

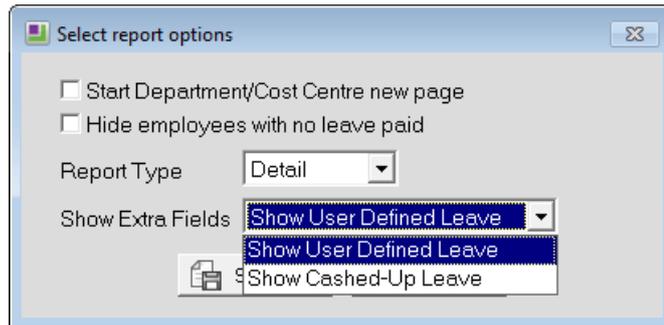
The process for cashing up Long Service Leave and Alternative Leave works in the same way as the existing process for Holiday Pay; new fields for entering cash-up amounts are available on the Long Service Leave and Alternative Leave sections of the Current Pay:



As with Holiday Pay, cashed-up leave is added to employees' pays as an Allowance. New default Allowances for cashing up Long Service Leave and Alternative Leave are created when upgrading to this version.

**Note:** The default “ALT Leave Cash-Up”, “LSL Cash-Up” and “Holiday Pay Cash-Up” Allowances are always used for cash-ups; the existing **Holiday Pay Cash-Up Allowance** property on the Leave Management Setup windows has been removed.

The existing Holiday Cash-Up Consent Form and Holidays Cashed-Up reports have been renamed to “Leave Cash-Up Consent Form” and “Leave Cashed-Up” and now apply to all leave types that can be cashed up. In addition, the Alternative Leave report now displays cashed-up leave amounts, and the Leave Paid report includes a new **Show Extra Fields** option, which can be used to display cashed-up leave:



**Note:** If the **Show Extra Fields** option is set to “Show User Defined Leave”, then Shift Leave and Other Leave values will appear on the Leave Paid report instead of cashed-up values. However, if neither Shift Leave nor Other Leave are enabled, the report will always show cashed-up leave values, regardless of what the **Show Extra Fields** option is set to.

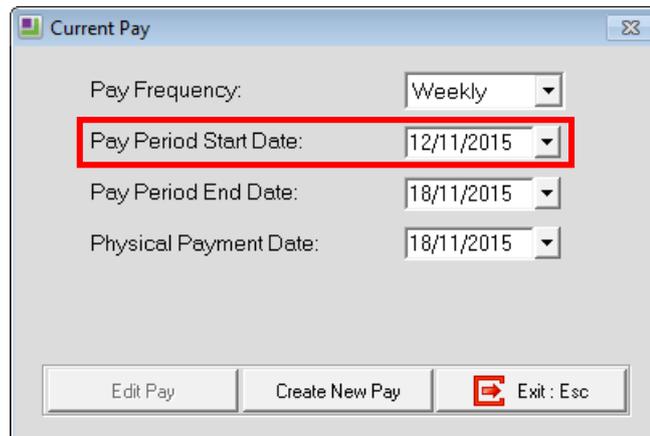
The Custom Payslip also displays cashed-up leave:

Disbursements		Bank Account		WAGES				Amount	
Paid Direct Credit		02-0212-3698752-025						1,217.83	
<b>Pay Summary</b>		<b>This Pay</b>	<b>YTD</b>	<b>Leave Entitlement</b>	<b>Outstanding</b>	<b>Accrued</b>	<b>Advanced</b>	<b>Cashed-Up</b>	<b>Balance</b>
Total Gross Pay	1,560.00	4,440.00	Holiday Pay (Days)	14.00	5.26	0.00	0.00	19.26	
P.A.Y.E	276.77	766.74	Long Service Leave (Days)	0.00	0.00	0.00	0.00	0.00	
Total Deductions (After Tax)	3.00		Shift Leave (Days)	0.00	0.00	0.00	0.00	0.00	
KiwiSaver - employee	62.40	177.60	Other Leave (Days)	0.00	0.00	0.00	0.00	0.00	
Net Pay	1,217.83		Sick Pay (Hours)						
			Next Due	24/03/2016					
			Next Entitlement	40.00					
			Balance	75.00					
<b>Superannuation</b>	<b>This Pay</b>	<b>YTD</b>					<b>Alternative Leave (Days)</b>		
KiwiSaver - employer	55.89	159.02					Outstanding	0.00	
							Worked	0.00	
							Taken	0.00	
							Cashed-Up	0.00	
							Balance	0.00	
Superannuation - employer	69.81	69.81							

**Note:** You must use the Custom Payslip if you are cashing up Long Service Leave or Alternative Leave; the old payslips do not display leave balances correctly when these leave types are cashed up. Also, if you have made changes to the Custom Payslip, you will need to reset it to enable the new features introduced in this release, then re-apply your customisations.

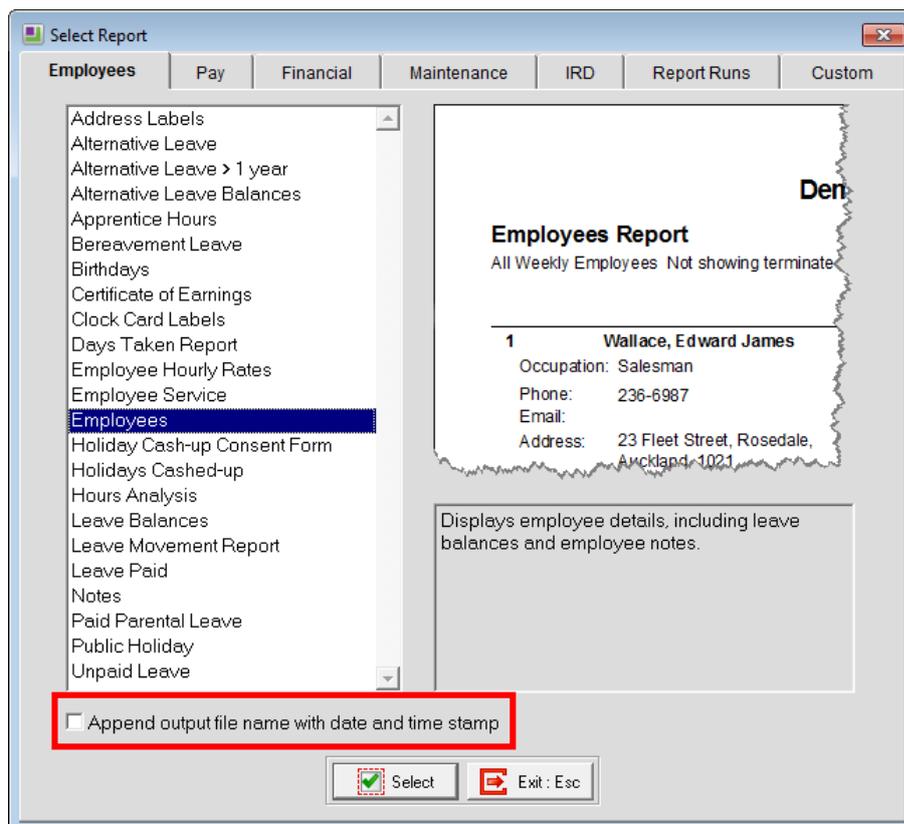
## Updates to the Current Pay

The Current Pay window now allows you to enter a Pay Period Start Date:



## New Report Options

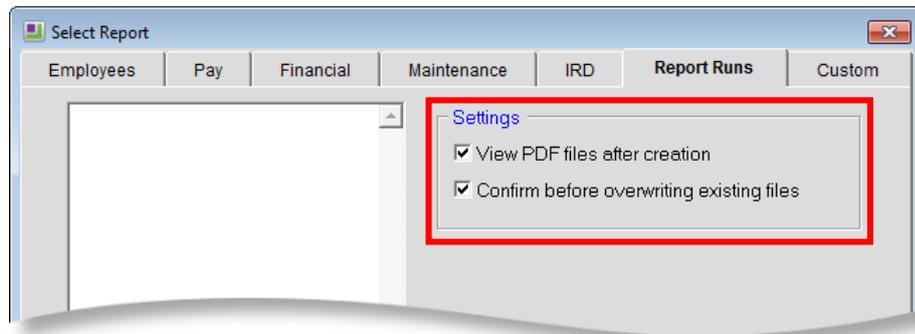
A new option has been added to the Select Report window:



Ticking the new **Append output file name with date and time stamp** option adds date and time information to the filenames of all report files you generate.

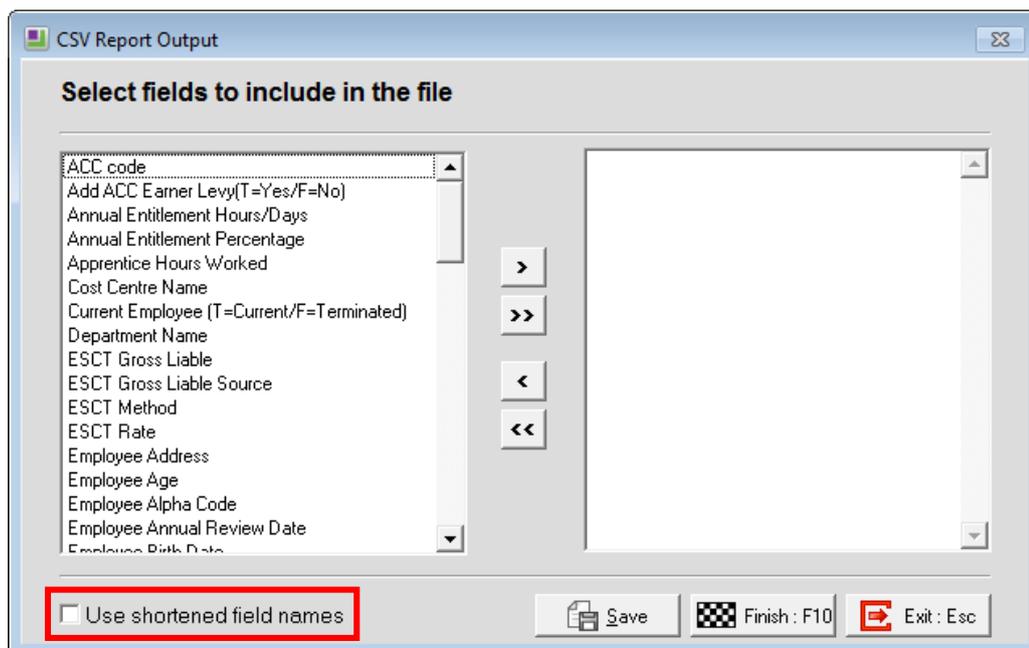
## New Features

The Report Runs tab also contains new options that apply to all reports generated as part of a report run:



**Note:** The **Confirm before overwriting existing files** option is disabled if **Append output file name with date and time stamp** is ticked, as files will always be unique in this case.

When exporting reports to CSV, a new **Use shortened field names** option is available:



If this option is ticked, the CSV file will use each field's short name as column headings (the short name is the name of the related field in the database). If the option is unticked, the column headings will be the fields' full names as they appear on the CSV Report Output window.

**Note:** In previous versions, short names were always used; to remain consistent with the previous functionality, the new option is ticked by default.

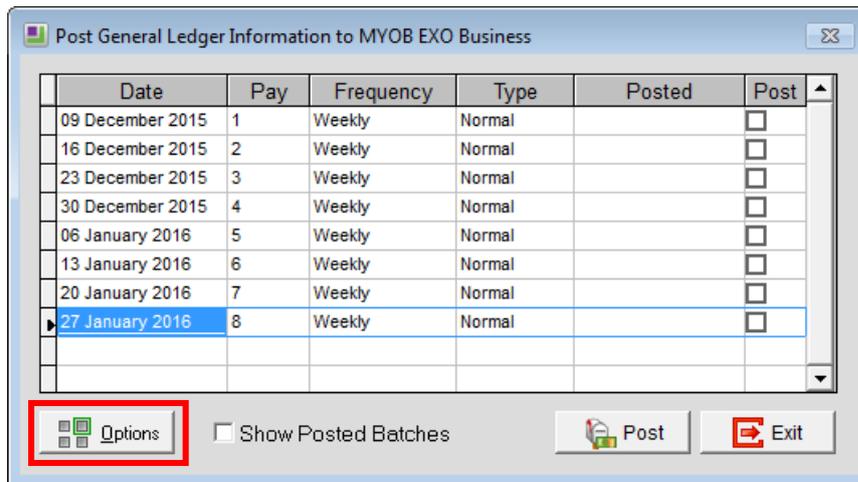
## Report Updates

The Alternative Leave > 1 Year report now excludes terminated employees, which brings it in line with the Alternative Leave Balances and Leave Balances reports.

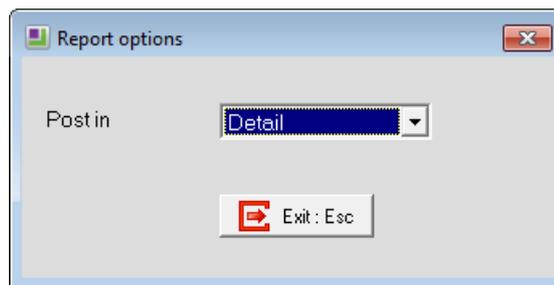
The Product Registration Information report has a new **Registered Country** field; the email address displayed on the report is the relevant address for the country.

## Posting Summary Information to EXO Business

An **Options** button has been added to the Post to EXO Business window:



This opens an options window, where users can select whether to post Summary or Detail information (in previous releases, detailed information was always posted):



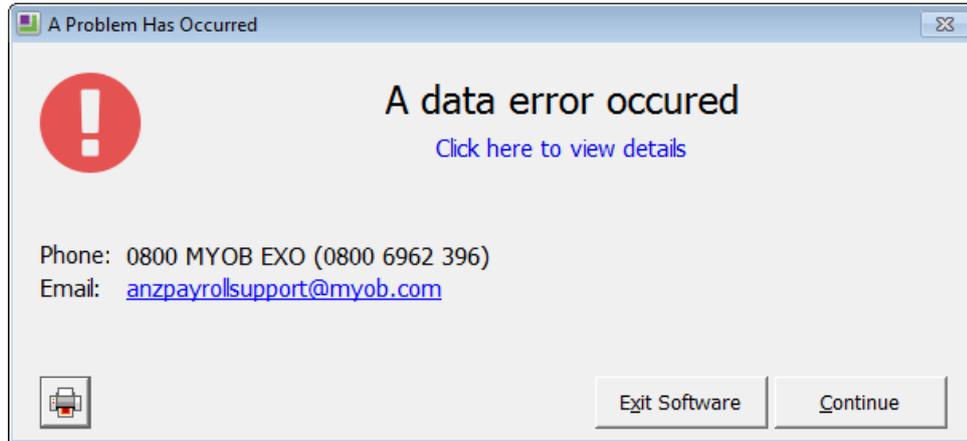
## User Security Update

A user security setting has been added for the **Select Toolbar Items** button on the main toolbar (this button was introduced in the 2015.02 release). It is now possible to control users' access to this button by giving them access to the **Show Toolbar Items** feature on the Access Rights tab of the User Security window.

## Support Updates

### Updates to Error Messaging

The standard error message window has been updated with a more user-friendly interface:

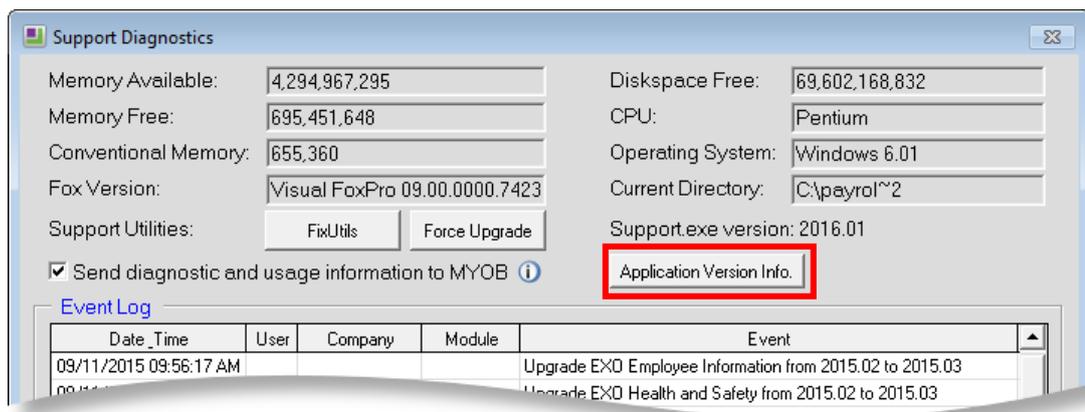


The **Click here to view details** link expands the window to show the full error message and related information. Users can choose to exit the software at this point or ignore the error and continue.

Clicking the  button opens the existing **Support** window, where users can view the error event log, print a support report and perform other support activities.

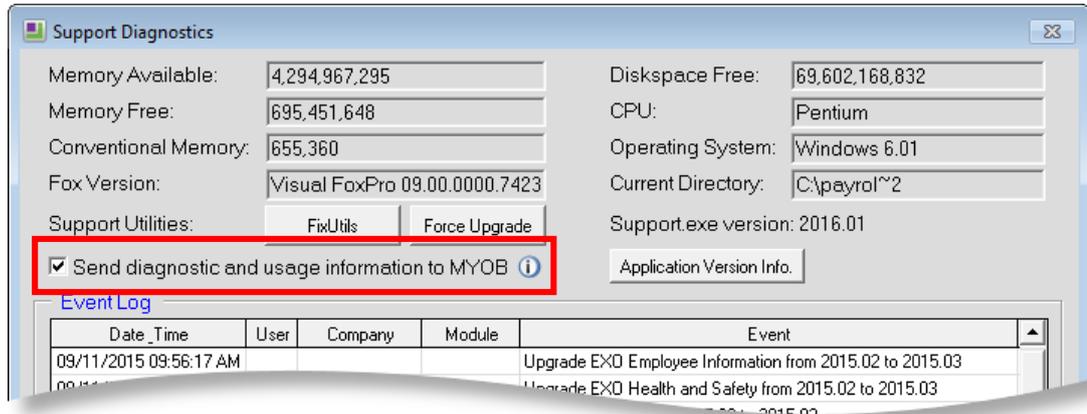
### Version Information on the Support Window

The new **Application Version Info** button on the Support window displays detailed version information about all installed products, which may be useful when diagnosing support issues.



## Usage Information Collection

MYOB would like your help to improve the quality and performance of its products and services. If the new **Send diagnostic and usage information to MYOB** option on the Support window is ticked, the EXO Employer Services suite of products will automatically collect diagnostic and usage information and send it to MYOB product development and support teams for analysis.



Diagnostic and usage information may include details about hardware and operating system specifications, performance statistics, crash reports, and data about how you use your applications. None of the collected information identifies you personally; at most it will include your company ID and licence number.

# Resolved Issues

The following issues have been addressed in this release:

Problem Record	Service Request	Description
113279349057	125639079018 122596898289 119895384386 118512222964 118290431305 117225521496 116990601270 114791928821 113138755669 111885843043 110155506457 19927754787 16656645581 16471206102 15531812100 14558839521 12534159056 12419633451	It was possible for a Casual employee to have a Holiday Pay cash-up amount, which could not then be deleted from the Holiday Pay section of the Current Pay, as the <b>Cash-Up</b> field would be disabled.  This has been resolved; leave cash-ups are no longer available for Casual employees. If a Casual employee does have a cash-up value, an alert will be displayed on the Leave Management window. The <b>Cash-Up</b> field will be editable, until the value is cleared, at which point it will become disabled.
11649458806	119427536541 111229721438 111229721431 11630187760	When posting from EXO Time and Attendance to EXO Payroll, the Days/Hours Paid figures in the Current Pay for salaried employees were overwritten with values from the Standard Pay. This has been resolved.
119989574281	120754619401 119273598631	When creating pays for the Bi-Monthly pay frequency, the Pay Period Start Date was required to be 14 days from the Pay Period End Date. If this was not the case, the start date would be updated automatically, changing it from the date entered. This behaviour has been changed: for Bi-Monthly pays, the start date must now be between 14 and 16 days from the end date; if it is not, a warning will be displayed to the user.
16407712621	123476325367 16406394162	The <b>To:</b> date on the Employee Service report was not inclusive, i.e. it included results from before the selected date, but not from the date itself. This has been resolved; the report now includes results from the <b>To:</b> date.
119052489097	119427536721 117818924441	The Post to EXO Business function would fail with the error message "Error 2059 - Unhandled structured Exception" if special characters were used in the names of items like Allowances. This has been resolved.
11682462497	11679364307 11679364301	This release adds the ability to summary information to MYOB EXO Business—see page 14.

## Resolved Issues

123202656842	123202656594	When adding EXO Employee Information to an existing EXO Employer Services installation, data for the Demonstration Company was not copied to EXO Employee Information. This has been resolved.
121464705114	120450786041	After using the Export General Ledger function to export files in the “MYOB AccountRight Live” format with the Summary option selected, exported files could not be successfully imported into AccountRight Live. This has been resolved.
121655163788	121374780011	When generating the Custom Payslip in CSV format, the fields selected for the CSV file were not saved; on re-opening the report, no fields would be selected and the CSV file format would have to be set up again. This has been resolved.
122113673142	121877612771	When setting up a Direct Credit account for an employee, it was not possible to save by clicking the <b>Save</b> button if the <b>Required Amount</b> was more than 99999.00, although the field allows the entry of 999999.99 and accounts can be saved successfully by pressing F10. This has been resolved; the <b>Save</b> button can now be used when the amount exceeds 99999.00.
117989992912	117988532646	While the Lost Production report included an <b>Include Leave Hours</b> option, when exporting the report to CSV, there was no field for leave hours. This has been resolved; Leave Hours and Sick Hours columns have been added to the CSV export for this report.
117874176213	117874176186	When using MyStaffInfo to import timesheets, the process was halted with the error “Import files could not be found” if the Import Time Transactions function was in use and the format was not set to <b>DBF File</b> . This has been resolved.
11510017507	11510017501	The Certificate of Earnings report can be emailed to employees using the Distribution output option.
14690240595 12143328012	14689292396 12140108003	<p>This release includes updates to the Pay Sheet report:</p> <ul style="list-style-type: none"> <li>• The Pay Sheet now displays Alternative Leave Accrued amounts.</li> <li>• ESCT amounts now appear on the Pay Sheet.</li> <li>• When printing the Pay Sheet for multiple pay periods, each pay period for each employee is now separated visually, making the report easier to read.</li> </ul>

## Resolved Issues

19436471124	-	<p>This release includes updates to the Custom Payslip report:</p> <ul style="list-style-type: none"><li>• Unpaid leave is now displayed on the Custom Payslip.</li><li>• The Alternative Leave Balance now appears on the Custom Payslip.</li><li>• When the <b>Pay item lines</b> option is set to "Summary", Allowances and Deductions are now grouped and summarised on the Custom Payslip.</li></ul>
124880668246	124622624507	<p>When exporting the Employee Hourly Rates report to a CSV file, no field was available for Hourly Rate Type 6, which meant it was not possible to export this information. This has been resolved.</p>
12255938137	12233122671	<p>When using BundyPlus G6 timeclocks with EXO Time and Attendance, the Transaction Listing report showed incorrect clock IDs when polling multiple clocks. This has been resolved.</p>
113255789170	112754833741	<p>An audit note is now added to an employee's notes when their direct credit details (including bank account) are changed.</p>
13736818596	13736818578	<p>MYOB MyStaffInfo shows Alternate Leave amounts in days the Timesheets; if EXO Payroll showed Alternate Leave in hours, then Alternative leave would not accrue or reduce correctly. This has been resolved; Alternative Leave balances in MyStaffInfo are now displayed as days or hours, depending on how EXO Payroll is set to display them.</p>
-	-	<p>When printing the Pay Sheet report in Portrait orientation, wage line units were incorrectly rounded to one decimal place. This has been resolved.</p>

# Known Issues

## Future-dated Holiday Pay

An employee's future-dated Holiday Pay (see page 4) is not automatically recalculated in the Current Pay if that employee's Standard Pay is updated while the Current Pay is open. For example, if the employee's hourly rate is updated in the Standard Pay, the rate of the Allowance used to pay the future-dated leave will not be updated in the PAYALLOW table. The correct rate will appear on Current Pay screens, but it will not be reported correctly on the employee's payslip.

This issue will be addressed in a future release. As a workaround, you can cause the employee's Current Pay to be recalculated by resetting it to the Standard Pay and adding the future-dated Holiday Pay again, or by opening the Current Pay, navigating to the Holiday Pay section of the Leave Management window, then saving out of the Current Pay.

## Error 2066 in a networked environment

The FoxPro error: "2066/Index file [filename].CDX is corrupt. Please rebuild it" can occur persistently on network systems that have a Server 2008 operating system with workstations running Windows Vista, Windows 7 or 2008 Terminal Server; or peer-to-peer networks where the server/workstation is running a Windows Vista or Windows 7 operating system, and one or more other workstations are also using a Windows Vista or Windows 7 operating system.

For information on this issue and suggested workarounds, see the following articles on the MYOB Enterprise Knowledgebase:

- [What to do when getting an Error 2066 message](#)
- [Consistent error 2066 in a networked environment](#)