

MYOB Exo Employer Services

Australian Edition

2017.06

Release Notes



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Introduction

What's New in this Release?

The 2017.06 release adds support for sending payroll data to the ATO using Single Touch Payroll (STP). This release also includes other small updates to the Exo Payroll module and fixes to issues identified in previous releases.

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, please contact your MYOB Accredited Business Partner. Alternatively, the answers to most common installation issues can be found on the MYOB Enterprise Knowledgebase at <http://myobexo.custhelp.com/>.

Installation

Pre-Install Requirements

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

Installing 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 \(Australia\)](#)
- [How do I run Network.exe?](#)

Note: Check the Known Issues section on page 16 for any known installation issues.

Check the Release

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	2017.06
MYOB Exo Payroll	2017.06
MYOB Exo Employee Information	2017.06
MYOB Exo Time and Attendance	2017.06
Runtime Files	09.00.0000.7423

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

New Features

Single Touch Payroll

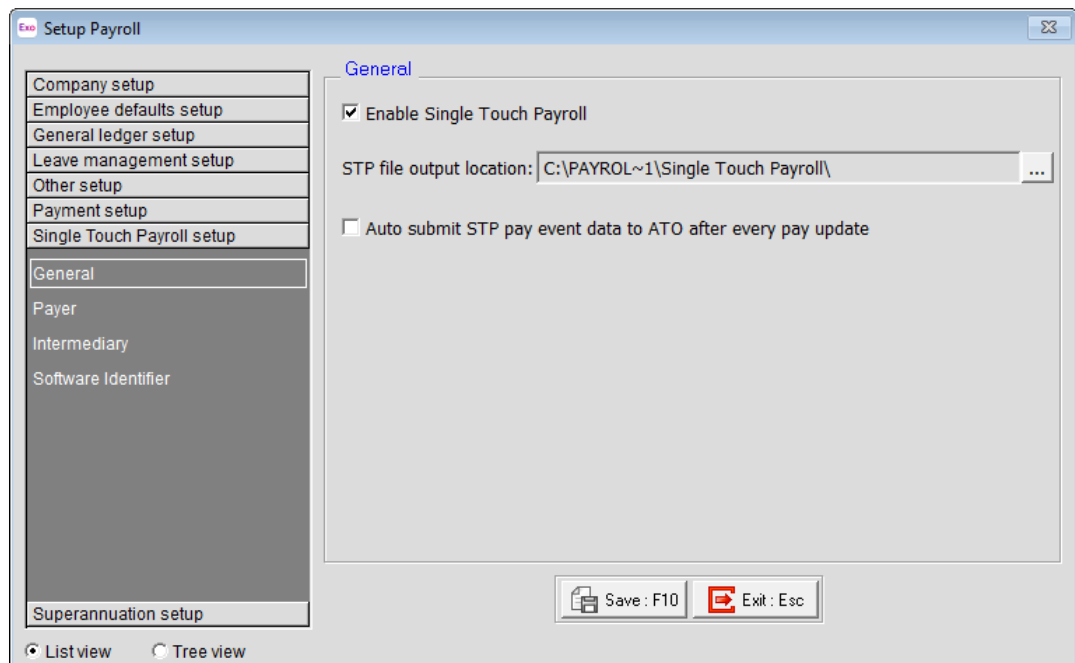
This release adds support for Single Touch Payroll (STP), which is a new ATO requirement for reporting payroll data. It allows you to report to the ATO directly from your payroll software at the same time as you pay your employees.

STP Setup

Settings that control how the system will submit information via STP are available on the new Single Touch Payroll section of the Setup Payroll window. This section has four sub-sections:

- General
- Payer
- Intermediary
- Software Identifier

The General sub-section lets you activate STP and specify where output files should be generated:



If the **Auto submit STP pay event data to ATO after every pay update option** is ticked, the STP submission process will be triggered each time a pay is updated. If it is not ticked, you must submit pay data manually (see page 9).

Note: STP files will be backed up as part of a company backup if they are output to the default location. If you change the **STP file output location** from its default, STP files will not be included in backups—you must ensure that they are backed up independently.

New Features

The Payer sub-section is where you specify the details of your company that will be included in STP submissions:

The screenshot shows the 'Setup Payroll' window with the 'Payer' sub-section selected. The left-hand menu lists various setup options: Company setup, Employee defaults setup, General ledger setup, Leave management setup, Other setup, Payment setup, Single Touch Payroll setup, General, Payer (selected), Intermediary, Software Identifier, and Superannuation setup. The 'Payer' section contains a 'Use Company Details' button and several input fields: ABN, WPN, BMS Identifier, Organisation Name, Branch Code, Contact Person, Phone, Email, Address Line 1, Address Line 2, Suburb/Town, State/Territory (dropdown), and Postcode/Country. At the bottom, there are 'Save : F10' and 'Exit : Esc' buttons, and radio buttons for 'List view' and 'Tree view'.

To speed up configuration, you can click the **Use Company Details** button to copy the ABN, Organisation Name and address details from the Employer details screen in the Company Setup section.


For businesses that use an intermediary organisation, e.g. a tax agency who files on their behalf, the Intermediary sub-section lets you enter details of this organisation (this is optional).

The screenshot shows the 'Setup Payroll' window with the 'Intermediary' sub-section selected. The left-hand menu is the same as in the previous screenshot, but 'Intermediary' is now selected. The 'Intermediary' section contains a 'Registered Agent' heading and several input fields: ABN, Number, Contact Name, Email Address, Business Hours Phone, and Declaration Signatory. At the bottom, there are 'Save : F10' and 'Exit : Esc' buttons, and radio buttons for 'List view' and 'Tree view'.

New Features

You must authorise MYOB to submit pay run data to the ATO via STP—to do this, you will need to supply a software ID. This ID is retrieved on the Software Identifier sub-section.

The screenshot shows the 'Setup Payroll' window. On the left is a sidebar with a tree view containing the following items: Company setup, Employee defaults setup, General ledger setup, Leave management setup, Other setup, Payment setup, Single Touch Payroll setup, General, Payer, Intermediary, Software Identifier (selected), and Superannuation setup. The main area is titled 'Software Identifier' and contains the following fields: ABN (83101364747), Software Licence Number (1001), and Software Identifier (empty). Below these fields is a 'Get Software Identifier' button. A text block explains that to enable MYOB to submit tax documents via STP, the user must authorise this with the ATO and use the button to display their unique Software ID. A link 'How to register the Software ID with the ATO' is provided. At the bottom, there is a disclaimer: 'By proceeding to register your software with the ATO, you acknowledge that you have read and agree to the Terms of Use for Single Touch Payroll.' At the very bottom of the window are 'Save : F10' and 'Exit : Esc' buttons. The bottom left of the window has 'List view' and 'Tree view' radio buttons, with 'Tree view' selected.

Click **Get Software Identifier** to retrieve a software ID using an online service. The ID will appear in the **Software Identifier** field—if an ID cannot be retrieved, an error message will appear instead. Clicking the  button copies the ID to the clipboard.

Click the **How to register the Software ID with the ATO** link at the bottom of this sub-section for information on how to contact the ATO and register your Software ID. The easiest way to do this is on the ATO Access Manager website (<https://am.ato.gov.au/>), which requires an AUSkey login.

If an error message appears when clicking **Get Software Identifier**, check the following:

- Check that version of 4.5 of the .NET Framework is installed. You can download the .NET Framework 4.5 from [Microsoft's website](https://dotnet.microsoft.com/en-us/download/dotnet-framework45).
- Check that the following files are installed correctly in your payroll installation folder:
 - prod_myob_exopayroll_cert.p12
 - test_myob_expoyroll_cert.p12

STP Allowance Settings

When Single Touch Payroll is enabled, the **Payment Summary Type** dropdown on the Allowance Maintenance window is replaced with an **STP Reporting Type** dropdown:

The screenshot shows the 'Allowance Maintenance' window. The 'STP Reporting Type' dropdown is highlighted with a red box. It is currently set to 'Show Separately'. To its right, the 'PSAR Type' is set to 'Work-related Expenses'. Below the 'STP Reporting Type' dropdown is the 'Single Touch Payroll Category' dropdown, which is set to '6' and has a tooltip that says 'Other - Miscellaneous Allowances'.

This dropdown has the following options:

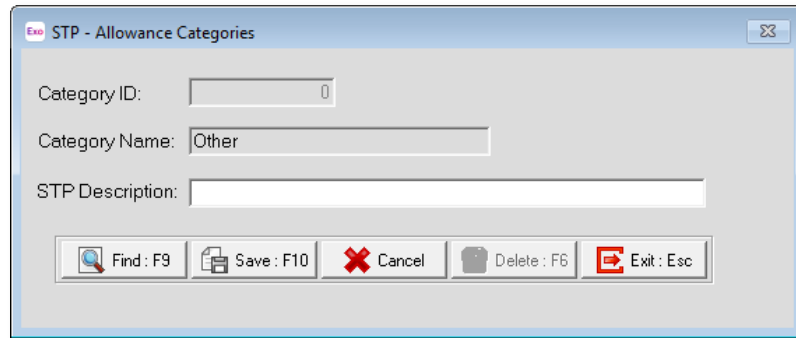
- Include in Gross Payments – the Allowance will be included in employees' gross income amounts. Equivalent to the "None" Payment Summary type.
- Show Separately – equivalent to the "Work Related Expenses" Payment Summary type. When this option is selected, amounts for the Allowance will not be included in gross income, but will be broken out into categories. Specify the category for this Allowance using the **Single Touch Payroll Category** field. (see page 7).
- CDEP Payments – equivalent to the "CDEP Salary or Wages" Payment Summary type.
- Lump Sum Payment A – equivalent to the "Lump Sum Payment A" Payment Summary type.
- Lump Sum Payment B – equivalent to the "Lump Sum Payment B" Payment Summary type.
- Lump Sum Payment D – equivalent to the "Lump Sum Payment D" Payment Summary type.
- Lump Sum Payment E – equivalent to the "Lump Sum Payment E" Payment Summary type.
- Non Reportable – equivalent to the "Other Income" Payment Summary type.
- Exempt Foreign Employment Income - equivalent to the "Exempt Foreign Emp Income" Payment Summary type.

Note: The Payment Summary equivalent of the selected type is displayed next to the **STP Reporting Type** dropdown.

Allowance Categories

When the “Show Separately” option is selected, you must select a reporting category for the Allowance from the new **Single Touch Payroll Category** field.

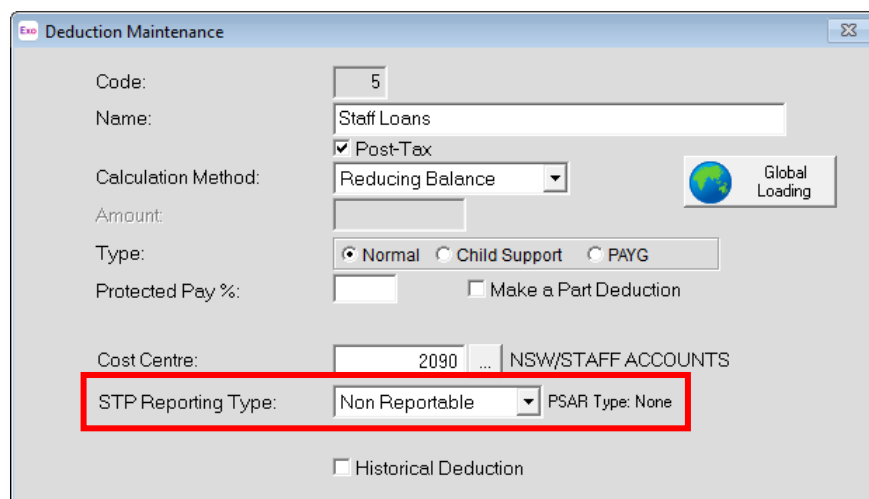
The new Allowance Categories window lets you set up and edit STP categories for Allowances. Select **Single Touch Payroll > Allowance Categories** from the Maintenance menu to open the Allowance Categories window:



The default categories specified by the ATO (Car, Transport, Laundry, Meals, Travel and Other) are included as read-only records, but you can add and edit new records using this window.

STP Deduction Settings

When sending information via STP, a reporting category must be specified for each Deduction. When STP is enabled, the **Payment Summary Type** dropdown is replaced with an **STP Reporting Type** dropdown:



This dropdown has the following options:

- Non Reportable – equivalent to the “None” Payment Summary type.
- Fees – equivalent to the “Deductions” Payment Summary type.
- Workplace Giving – equivalent to the “Workplace Giving (DGR)” Payment Summary type.

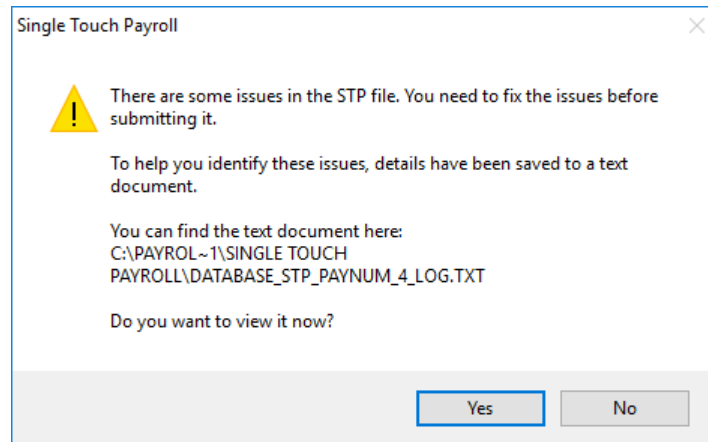
Note: The Payment Summary equivalent of the selected type is displayed next to the **STP Reporting Type** dropdown.

Submitting via STP

Once STP is set up and activated, you can submit data for pays after they are updated.

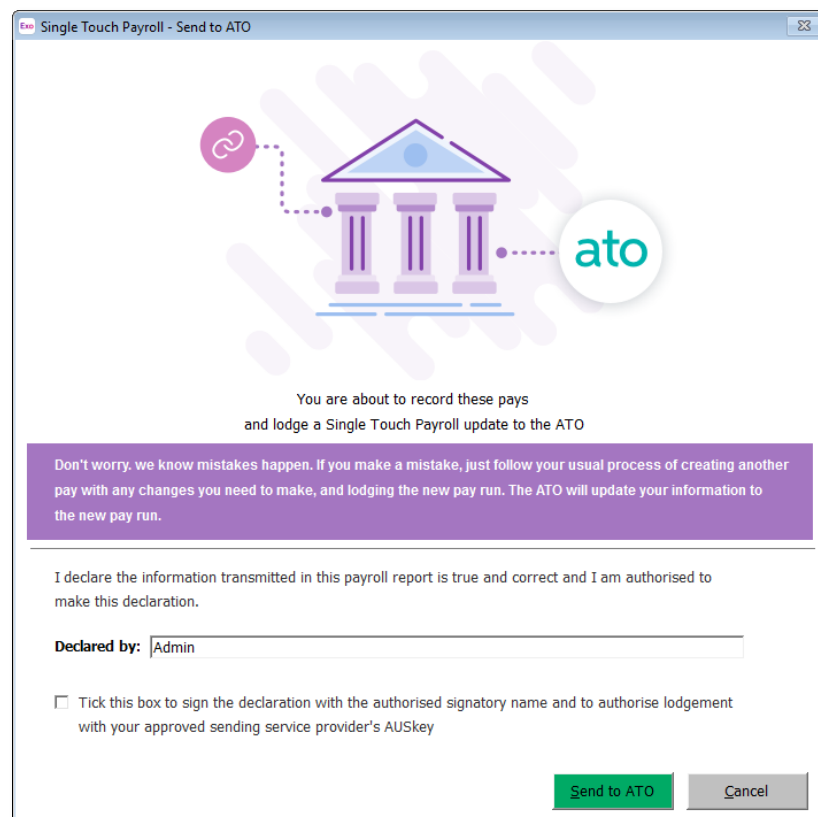
Automatic Submission

If automatic submission has been enabled on the Setup Payroll window (see page 3), STP data is sent as soon as a pay is updated. Before being sent, the data is checked and an error message appears if any validation errors (e.g. missing information in one or more records in the data) are detected:



Note: You can run this validation at any time by selecting **Single Touch Payroll > Validation Check** from the Pay menu.

If no errors are detected, a declaration window appears:



New Features

Enter the name of the person responsible for submitting via Single Touch Payroll, tick the declaration check box, then click **Send to ATO** to submit the data.


If the submission is successful, a confirmation message appears and the STP submission's status is updated to "Pending". If any errors occur during the submission attempt, they will be displayed, and the batch's status will change to "Not Sent".

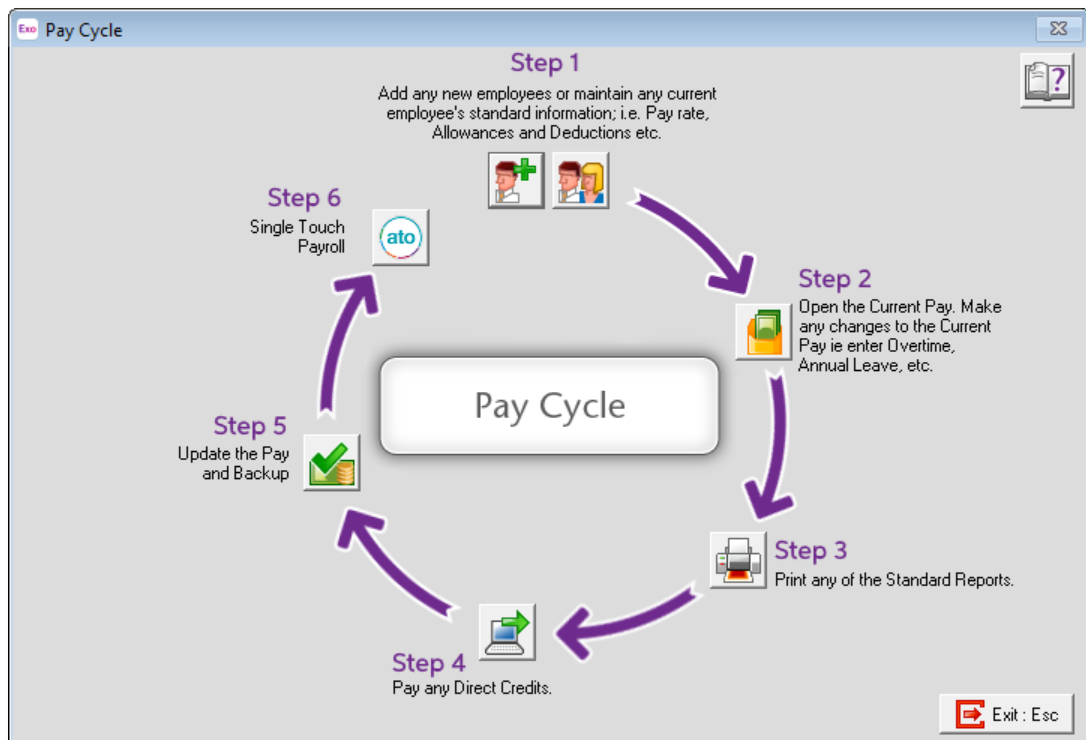
The status can be checked on the Single Touch Payroll window (see below).

Manual Submission

If automatic submission has not been enabled, you can submit via STP on the Single Touch Payroll Submissions window. You can also use this window to view detailed information on all STP batches, and check the status of submissions.

Open the Single Touch Payroll Submissions window in one of the following ways:

- Select **Single Touch Payroll > Submissions** from the Pay menu.
- Click the  toolbar button.
- Select Step 6 of the Pay Cycle:



New Features

The Single Touch Payroll Submissions window displays all pays that the system has generated STP data for:

STP ID	STP Type	Period	Pay Number	Pay Type	Physical Pay Date	Date Submitted	ATO Status
11	Finalisation	01/07/2017 to 30/06/2018				02/05/2018 11:33:43 AM	Pending
10	Pay	01/07/2017 to 19/04/2018	9	Current	19/04/2018	02/05/2018 11:31:22 AM	Pending
9	Pay	01/07/2017 to 26/04/2018	10	Current	26/04/2018	02/05/2018 11:27:09 AM	Pending
8	Pay	01/07/2017 to 05/04/2018	7	Current	05/04/2018	02/05/2018 11:19:31 AM	Accepted
7	Pay	01/07/2017 to 12/04/2018	8	Current	12/04/2018	02/05/2018 11:18:40 AM	Accepted
6	Pay	01/07/2017 to 15/03/2018	4	Current	15/03/2018	02/05/2018 11:08:36 AM	Accepted
5	Pay	01/07/2017 to 22/03/2018	5	Current	22/03/2018	02/05/2018 11:07:19 AM	Accepted
4	Pay	01/07/2017 to 08/03/2018	3	Current	08/03/2018	02/05/2018 11:06:14 AM	Accepted
3	Pay	01/07/2017 to 29/03/2018	6	Current	29/03/2018	02/05/2018 11:04:40 AM	Accepted
2	Pay	01/07/2017 to 01/03/2018	2	Current	01/03/2018	01/05/2018 03:27:31 PM	Not Accepted
1	Pay	01/07/2017 to 22/02/2018	1	Current	22/02/2018	01/05/2018 03:05:08 PM	Accepted

From this window, you can:

- Manually submit STP data to the ATO (see page 10)
- View the details of an STP submission (see page 11)
- Export the contents of the main grid to an Excel spreadsheet

The window also displays the status of all STP submissions, which can be one of:

- No status – no attempt has been made to submit the data to the ATO.
- Not Sent – an attempt to send the data to the ATO failed.
- Pending – the data has been successfully submitted to the ATO, but no response has been received yet.
- Accepted – the data has been submitted to the ATO, and an acceptance response has been received.
- Not Accepted – the ATO has received the data, but rejected it.

Click the **Refresh Status** button to update the status of the selected submission.

Note: An **ATO Status** column displaying the status of each pay has also been added to the Pay List window.

Manually Submitting an STP Batch to the ATO

Where automatic submission has not been enabled, you can manually send STP data for a pay by selecting it on the Single Touch Payroll Submissions window and clicking the **Send to ATO** button (or by double-clicking on it).

Note: A **Send to ATO** button has also been added to the Pay List window.

As with an automatic submission, the data is checked for errors, and you are required to tick a declaration before lodging the submission with the ATO (see “Automatic Submission” on page 8).

Viewing the Details of an STP Batch

To view detailed information of the STP data for a pay, select a pay on the Single Touch Payroll Submissions window and click **Details**. This opens the STP Submission Details window:

STP Submission Details

Payer Details

ABN: 83101364747
 BMS Identifier: MYOB-EX0ES-83101364747-0F84FBEA-539C-41CF-A5A1-A52C5E68923A
 Organisation Name: The Demonstration Company
 Branch Code: 1
 Contact Person: John Doe
 Email: jd@myjob.com
 Address Line 1: 48 Milson Avenue
 Address Line 2: Mulgrave
 Suburb/Town: Sydney
 Postcode: 2065
 Signatory: Admin

Intermediary Details

Phone: 123456789
 State/Territory: NSW
 Country Code: au

Response

Status: **Not Accepted** [Email to Support](#)
 STP Type: Pay
 Send Count: 2
 Response File: DATABASE_STP_2_Response.json
 Enqueued: 01/05/2018 03:27:31 PM
 Agency Responded: 01/05/2018 03:34:02 PM

Pay Details

Pay Number: 2
 Pay Type: Current
 Pay Frequency: Weekly
 Physical Pay Date: 01/03/2018
 Pay Period: 22/02/2018 - 28/02/2018

Employee Details

Code	Surname	Name	TFN	ABN	Birth Date	Address Line 1	Address Line 2	Locality	State	Postcode	Country	Email	PH
1	Wallace	Edward James	211212201		14/11/1967	134 March Road		Richmond	NSW		au	edward@demostrat02	
2	Andrews	Thomas Harley	112112101		28/05/1984	401 High Street		Penrith	NSW	2750	au	thomas@demostrat02	
3	Houghton	Jannet Faye	222112201		14/02/1988	60 York Street		Sydney	NSW	2000	au	jannet@demostrat02	
4	Smith	Sandra Olive	111112101		18/04/1988	65 Victoria Road		Parramatta	NSW	2150	au	sandra@demostrat02	
5	Keating	Karl Adrian	122212101		05/07/1977	165-175 Mitchell Road		Alexandria	NSW	2015	au	karl@demostrat02	
6	Russel	George Thomas	121221201		16/08/1985	2 Melbourne Road		Lindfield	NSW	2070	au	george@demostrat02	
7	Robinson	Henry Karuso	112122201		14/02/1988	31 Buckingham Street		Surry Hills	NSW	2010	au	robinson@demostrat02	
8	Hillary	Matthew Martin	212221201		29/10/1993	37 Nicholson Street		Balmain East	NSW	2041	au	matthew@demostrat02	
9	Jackson	William Duncan	122222201		04/11/1994	49-51 Falcon Street		Crows Nest	NSW	2065	au	william@demostrat02	
20	Tate	Bernard Cedric	111111101		16/11/1975	940 Bourke Street		Waterloo	NSW	2017	au	bernard@demostrat02	
21	Giles	Harrison Relf	212211101		08/09/1977	253 Forest Road		Hurstville	NSW	2220	au	harrison@demostrat02	
22	Watson	Judy May	221111201		05/03/1978	161 Walker Street		North Sydney	NSW	2060	au	judy@demostrat02	

[Export](#) [Exit: Esc](#)

Note: If the submission was rejected by the ATO, a **Response** tab is available. This tab displays details of the error(s) that caused the submission to be rejected. In addition, an **Email to Support** button becomes available next to the **Status** field in the Response section at the top right— clicking this button creates an email to MYOB Support.

Click the **Export** button to create an Excel document containing all of the details displayed on the window. The Excel document is a workbook containing multiple tabs:

- Payer – contains the employer details from the top left of the window.
- Payee – contains the employee details from the grid in the bottom half of the window.
- Response Summary – contains details of the ATO's response to the submission from the top right of the window.
- Pay Details – contains details of the originating pay run from the top right of the window.
- Response Detail - this tab only appears if the submission was rejected. It contains details of the error(s) that caused the submission to be rejected.

Re-submitting STP Data

Once data for a pay has been submitted to the ATO, you can re-submit it if you need to make any corrections. The **Send to ATO** button changes to **Resend to ATO**—click this button to submit the data again. Any changes in the data will overwrite the data that was sent previously.

Finalising STP Data

At the end of each financial year, you must send a finalisation declaration for each employee. This supplies year-end totals of the STP data for each employee, and indicates that you have provided all of their information for the financial year through STP reporting. To send a finalisation declaration for some or all employees, select **Single Touch Payroll > Finalisation** from the Pay menu. This opens the Single Touch Payroll - Finalisation window:

The screenshot shows the 'Single Touch Payroll - Finalisation' window. At the top, there's a 'Financial Year' field set to '01/07/2017-30/06/2018' and a 'Sort Order' dropdown set to 'Code' with a 'Descending' checkbox. Below this is a 'Select All' checkbox which is checked. The main area is a table with the following columns: Select, Code, Employee Name, Alpha Code, Occupation, Employment Status, Start Date, End Date, Tax Scale, and Number of Pays. The table lists 12 employees, all of whom have their 'Select' checkbox checked. At the bottom of the window, there are two buttons: 'Send to ATO' and 'Exit : Esc'.

Select	Code	Employee Name	Alpha Code	Occupation	Employment Status	Start Date	End Date	Tax Scale	Number of Pays
<input checked="" type="checkbox"/>	1	Wallace, Edward James	WALLACE	Accounts Clerk	Current	02/08/2000	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	2	Andrews, Thomas Harley	ANDREWS	Accounts Clerk	Current	16/05/2005	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	3	Houghton, Jannet Faye	HOUGHTON	Receptionist	Current	10/07/2015	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	4	Smith, Sandra Olive	SMITH	Account Manager	Current	16/03/2010	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	5	Keating, Karl Adrian	KEATING	Account Manager	Current	23/06/2015	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	6	Russel, George Thomas	RUSSEL	Storeman	Current	15/09/2016	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	7	Robinson, Henry Karuso	ROBINSON	Storeman	Current	13/07/2012	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	8	Hillary, Matthew Martin	HILLARY	Support Technician	Current	11/09/2011	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	9	Jackson, William Duncan	JACKSON	Support Technician	Current	21/07/2015	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	20	Tate, Bernard Cedric	TATE	Office Manager	Current	07/12/2004	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	21	Giles, Harrison Relf	GILES	Warehouse Manager	Current	10/07/2015	/ /	Standard Employee	5
<input checked="" type="checkbox"/>	22	Watson, Judy May	WATSON	Support Manager	Current	17/08/2013	/ /	Standard Employee	5

This window lists all employees with pays in the current financial year, including employees who were terminated during the year. Use the check boxes to select the employees who you want to send finalisation declarations for (or click **Select All**), then click **Send to ATO**.

As with STP submissions for individual pay runs, you can also re-submit finalisation declarations for one or more employees if you need to correct the data—just open the Single Touch Payroll - End of Year window again after correcting the data and use it to send finalisation declarations for the affected employee(s). An End of Year finalisation with a higher STP Number (as seen on the Single Touch Payroll Submissions window) will supersede earlier finalisations for the same period.

Updating STP Data

Normally, employees' Single Touch Payroll data is updated during the pay run, when STP data for a pay is sent to the ATO. In certain rare cases, it may be necessary to update employees' STP data outside of a pay run. To update STP data for some or all employees, select **Single Touch Payroll > Update** from the Pay menu. This opens the Single Touch Payroll - Update window:

Select	Code	Employee Name	Alpha Code	Occupation	Employment Status	Start Date	End Date	Tax Scale	Number of Pays
<input checked="" type="checkbox"/>	1	Wallace, Edward James	WALLACE	Accounts Clerk	Current	02/08/2000	/ /	Standard Employee	5
<input type="checkbox"/>	2	Andrews, Thomas Harley	ANDREWS	Accounts Clerk	Current	16/05/2005	/ /	Standard Employee	5
<input type="checkbox"/>	3	Houghton, Jannet Faye	HOUGHTON	Receptionist	Current	10/07/2015	/ /	Standard Employee	5
<input type="checkbox"/>	4	Smith, Sandra Olive	SMITH	Account Manager	Current	16/03/2010	/ /	Standard Employee	5
<input type="checkbox"/>	5	Keating, Karl Adrian	KEATING	Account Manager	Current	23/06/2015	/ /	Standard Employee	5
<input type="checkbox"/>	6	Russel, George Thomas	RUSSEL	Storeman	Current	15/09/2016	/ /	Standard Employee	5
<input type="checkbox"/>	7	Robinson, Henry Karuso	ROBINSON	Storeman	Current	13/07/2012	/ /	Standard Employee	5
<input type="checkbox"/>	8	Hillary, Matthew Martin	HILLARY	Support Technician	Current	11/09/2011	/ /	Standard Employee	5
<input type="checkbox"/>	9	Jackson, William Duncan	JACKSON	Support Technician	Current	21/07/2015	/ /	Standard Employee	5
<input type="checkbox"/>	20	Tate, Bernard Cedric	TATE	Office Manager	Current	07/12/2004	/ /	Standard Employee	5
<input type="checkbox"/>	21	Giles, Harrison Relf	GILES	Warehouse Manager	Current	10/07/2015	/ /	Standard Employee	5
<input type="checkbox"/>	22	Watson, Judy May	WATSON	Support Manager	Current	17/08/2013	/ /	Standard Employee	5
<input type="checkbox"/>									
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This window functions in the same way as the Finalisation window. Use the filters and check boxes to select the employees who you want to send STP updates for (or click **Select All**), then click **Send to ATO**.

STP Security Settings

Access to the new STP functions is controlled by two new User Security settings:

- **Single Touch Payroll- Allowance Category:** Controls access to the new Allowance Categories window (see page 7).
- **Single Touch Payroll- Send STP:** Controls access to the Single Touch Payroll window and all of the functions available from it (see page 8).

TFN Default Codes

This release adds a new window that makes it easier to enter a TFN on the Employee Maintenance window. A new information button is next to the **TFN** field:

The screenshot shows the 'Employee Maintenance' window with the 'Employee Details' tab selected. In the 'Tax Classification' section, the 'TFN' field contains '211212201' and has an information button (i) to its left. The 'FTB' field is set to '0'. Below the TFN field, there is a dropdown menu for 'Standard Employee', a 'Medicare Exemption' dropdown set to 'None', and a 'Scale' dropdown set to 'Scale 2'. There are also checkboxes for 'Claim Tax Free Threshold' (checked) and 'Earnings are Not Liable for Payroll Tax' (unchecked).

Clicking the information button opens the following window, where you can enter a code or select one of the default codes:

The 'Tax File Number (TFN)' window provides instructions and default codes for entering a TFN. The instructions state: 'The Tax File Number (TFN) is a unique number issued by the ATO to individuals to identify their tax records. If the employee has quoted a TFN, select TFN Code below and enter the number; otherwise, select the appropriate code.' The list of codes includes:

- 000000000 - The employee has not quoted a TFN (they have not completed a TFN declaration, or they have completed a TFN declaration and choose not to quote a TFN, or they have indicated that they applied or enquired about a TFN with the ATO, but failed to provide a TFN within 28 days).
- 111111111 - At the time when payment summaries were produced, the employee had applied or enquired about a TFN with the ATO, but 28 days had not passed.
- 333333333 - The employee is under the age of eighteen and earns \$350 or less weekly, earns \$700 or less fortnightly or earns \$1517 or less monthly.
- 444444444 - The employee is a recipient of a social security or service pension or benefit (other than new start, sickness allowance, special benefits or partner allowance).
- 987654321 - The employee has quoted a TFN that contains alphabetic characters or has more than nine characters.

At the bottom, there is a 'TFN Code' field with a dropdown arrow, and 'Select' and 'Cancel' buttons.

This window appears if you attempt to save or close the window without entering a TFN.

ABN/WPN/TFN Validation

Exo Payroll now validates ABN, WPN and TFN numbers as they are entered or changed on the Setup Payroll and Employee Maintenance windows. If an invalid number is entered, you will be unable to save until the number is corrected.

Resolved Issues

The following issues have been addressed in this release:

Problem Record	Service Request	Description
146728011643	145545972701	If there were more than 100 Allowance codes in the system, the system-generated Allowances for ETPs were all given the code 0. This has been resolved.
-	-	This release adds a Gender column to the Employee List window.
-	-	Cancelled products were included in requests to renew registration online, which caused an error that meant all products failed to renew. This has been resolved; while cancelled products appear as LIVE (but expired) on the Registration window, any product that expired more than 45 days ago will not be included in an online registration renewal request.

Known Issues

The following Known Issues have been identified in this release.

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](#)