

# MYOB Advanced Business

## Release Notes

2016.1.8

Cloud Solutions  
for Bigger Business

**MYOB** Advanced <sup>Live</sup>

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# Introduction

Welcome to the 2016.1.8 release of MYOB Advanced Business.

## What's New in this Release?

The 2016.1.8 release introduces new features and addresses issues across the MYOB Advanced system. The following sections provide details of the changes included in this release.

## Installing this Release

The 2016.1.8 service pack is automatically deployed to all production accounts.

**Note:** An updated licence is required to enable configuration options for the new features. While accounts in our managed environment will have their licences updated automatically, a local installation must be updated manually by navigating to the Licence Maintenance (SM.20.15.10) form and clicking the **Update Licence** button.

# New Features

## Sending Payment Remittances

This release adds a new **Send Remittances by Email** option to the Actions dropdown on the Cheques and Payments form (AP.30.20.00). Selecting this option sends a remittance email to the payment's supplier. This option is available when:

- The supplier has the **Send Remittances by Email** option enabled on the Payment Settings tab of the Suppliers form (AP.30.30.00).
- The payment document's status is "Closed".
- The batch payment document's status is "Released".

## Advanced People

### Tax Compliance Updates

The ATO has released additional changes to PAYG tax scales and Medicare Levy parameters for the 2016–2017 financial year, which come into effect on 1 October 2016. This release applies the new compliance updates to the PAYG tax tables used by the Advanced People module.

**Note:** Full information on all tax tables is available on the ATO website at:  
<https://www.ato.gov.au/Rates/Tax-tables/>.

### Non-Accruing Leave

Some entitlements, such as Bereavement Leave or Unpaid Leave, do not accrue. Entitlements can now be marked as non-accruing by ticking the new **Non Accruing Entitlement** option on the Rules tab of the Entitlements (MP.PP.33.00) form.

**Note:** An entitlement cannot be marked as non-accruing if it is currently associated with accruing pay items.

Balances are not displayed for non-accruing entitlements, and liabilities are not recorded for them.

# Resolved Issues

The following table details the issues that are addressed by this release.

Problem ID	Description
<b>Distribution</b>	
137028099025 136415658631	Replenishment Classes are not available for configuration in the MYOB Advanced Plus Edition, which made it impossible to set up integration between sites on this edition and JAMS Manufacturing. This has been resolved; all sites now have a new "MANUFACTURE" replenishment class, which is available for selection on the Replenishment Info tab of the Item Warehouse Details form (IN.25.40.00) in all editions.
<b>Finance</b>	
135002709634 134870808131	When running the Transactions for Period report (GL.63.30.00) and selecting no branches, it showed an opening balance for some P&L accounts, when there should have been none. This has been resolved.
136425467972 135633797021	Landed costs on the Bills and Adjustments form (AP.30.10.00) picked up the header branch instead of the branch on the purchase order. This has been resolved.
<b>Organisation</b>	
134883577016 133712083951	The <b>Billable</b> option was not selected when creating an activity from the Activity History tab of the Projects form (PM.30.10.00). This has been resolved.
<b>System</b>	
133799627036 133775911891 133775911871 132759135001	Where parent-child customer relationships have been set up, statements emailed for parent accounts did not mark the statement as having been emailed on the Print Statements form (AR.50.35.00). This has been resolved.
<b>People</b>	
134888947627 134887594676	The error message "No GL Purpose Group found for 'Withholding'" could appear when processing a pay after making changes to an employee's pay items. This has been resolved.
-	When authorising Pay Super batches, multiple authorisation requests could be sent for a user, which would invalidate the authorisation code that was sent to them. This has been resolved.
-	The Pay History form (MP.PP.41.20) has been updated to display all employees for given criteria, instead of a single employee. The forms filters have been updated to match similar forms like Superannuation Transactions (MP.PP.43.00) or Entitlement History (MP.PP.44.00).
-	Changes to pay groups did not flow through to the Standard Pays of employees in the group. This has been resolved; changes now flow through to Standard Pays, except for pay items that have the <b>Allow Value Override on Employees</b> or <b>Allow Value Overrides in Pay Runs</b> options ticked.

# Known Issues

The following known issues and breaking changes have been identified in this release.

## Partner users visible on some forms

User accounts with the licence type MYOB\_Partner and the Admin account used exclusively by MYOB are hidden from all other users; they do not appear on user selection lists. However, these user accounts will appear in selection lists on the following forms:

- Event > Attendees (CR.30.60.30)
- Role List (SM.65.10.00)