



RELEASE NOTES

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Version 3.442

- 4601- HR > Settings > Functions; allow duplicate names with different code
- 4599- CUR > Payroll Item 149; employer part not counted up in the calculation
- 4603- Reports > Details of Payroll per item; "selected items" sorting not working
- 4610- HR > Mail Merge; unable to send letters by email
- 4616- AUA > Payroll Item 270; review bracket and income amounts
- 4535- Export Interface > Scotia Bank; corrections to export file
- 4433- CUR > Payroll Item 600; AOV/AWW set to maximizing, has inconsistency amounts
- 4618- Interfaces > Export; CIBC Bank interface for Aruba
- 4620- CUR > BVZ calculation; employee and employer part has cent differences
- 4159 - SXM > Wage tax card; unable to send by email to 5+ employees
- 4621 - Employee Portal; download pay slip with OKB - Additional messaging included.
- 4627 - CUR > Bank ID#129; remove routing number
- 4629 - Interfaces > Import > Import template XLS; option to add item 390 as amount
- 4637 - Terminal Server >Temporary folder; alternative way of saving temporary files
- 4564 - Reports > Employee Details; show report line 22
- 4635 - SUR > Payroll item 807; incorrect calculation at weekly pay period
- 4632 - SXM > Special Payroll; ZV calculation incorrect with item 640 on Max