

Release Notes

Sage WageEasy® Version 6.0.1.7917

The main purpose of Sage WageEasy version 6.0.1.7917 is to make changes to and release additional functionality for STP Reporting.

The following changes and updates are contained in this release:

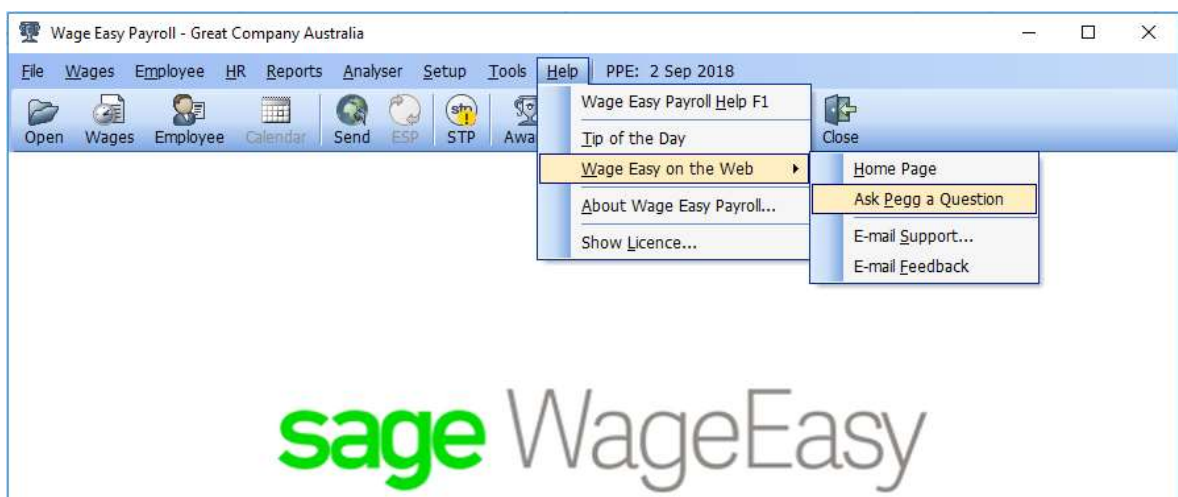
1.Changes & enhancements to Australian databases

- 1.1 **New feature** – PEGG, Sage’s smart assistance chatbot
- 1.2 **STP Reporting** – STP Full File Replacement
- 1.3 **STP Reporting** – Option to exclude employees from STP reporting
- 1.4 **STP Reporting** – Reporting changes – negative OTE, cheque payments, connection attempts
- 1.5 **STP Reporting** - Password security access for STP
- 1.6 **STP Reporting** –Changes around end of financial year processing
- 1.7 **Fix** – STP allowances ‘ATO Type’ in new databases

- 1.1 **New feature** – Pegg, Sage’s smart assistance chatbot

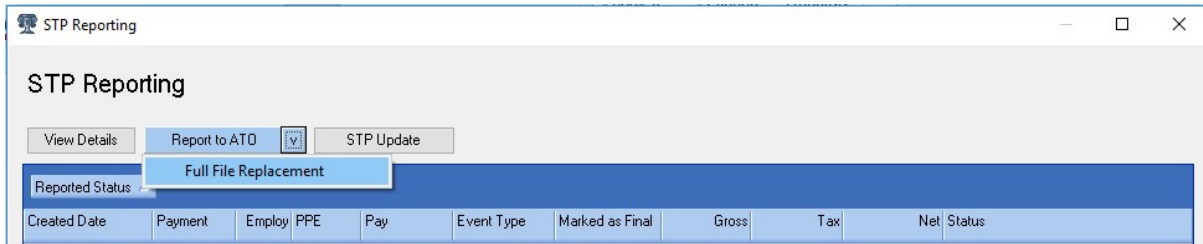


Pegg is a chatbot. When you select **Ask Pegg a Question** from the Sage WageEasy *Help>WageEasy on the Web* tool bar, a chat window opens where questions can be asked and answers provided by **Pegg**. More information on **Pegg** available here http://sagepay.custhelp.com/app/answers/detail/a_id/899/kw/899



New feature – STP Full File Replacement

A full file replacement provides the ability for an employer to replace the latest pay event file that was sent to the ATO in error or contains significant corrupt data.

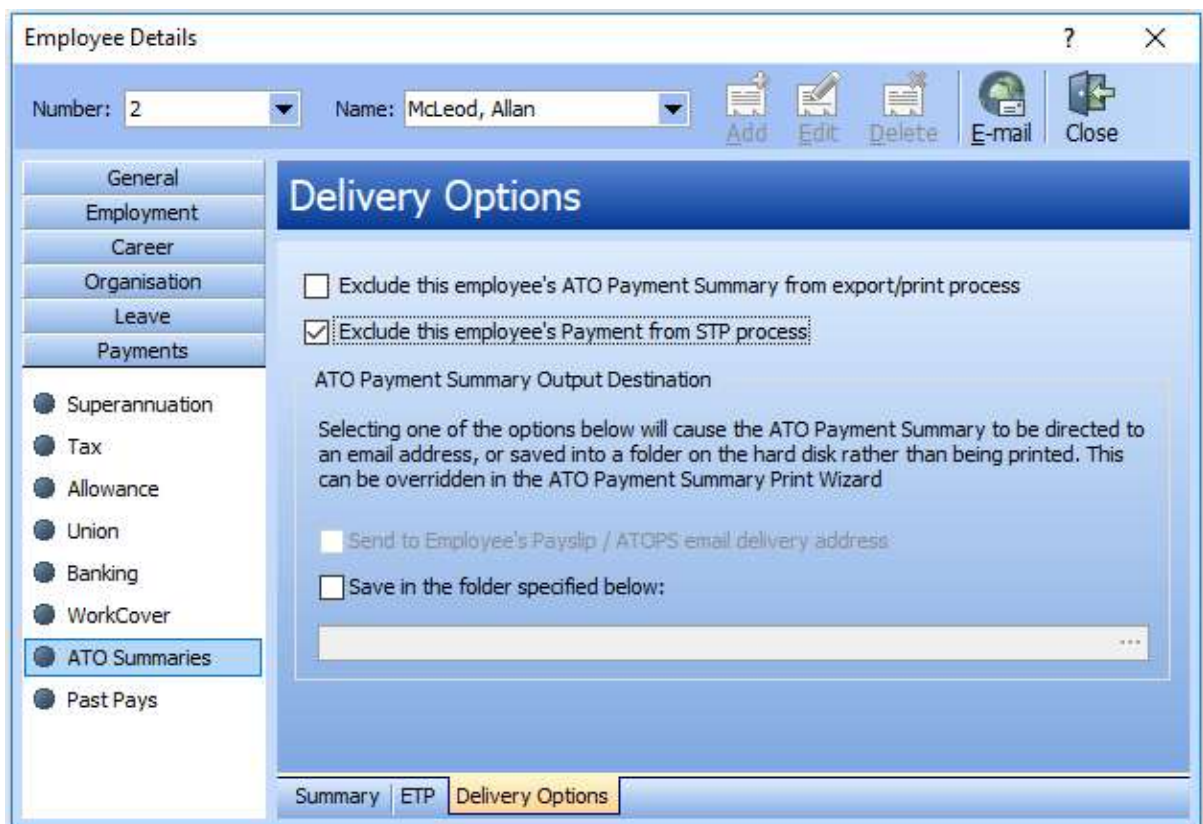


Full File Replacement is only intended for use in exceptional circumstances such as when the pay event was sent to the ATO in error or contains corrupt data. The original pay events submission ID needs to be provided with the FFR and therefore should only be used after consultation with sage WageEasy support services. More information on **Full File Replacement** available on the Sage WageEasy e-Knowledge Online Portal.

http://sagepay.custhelp.com/app/answers/detail/a_id/900/kw/900

1.2 STP Reporting – Option to exclude employees from STP reporting

An option to exclude employees from the STP process has been added to Employee>Payments>ATO Summaries – Delivery Options



1.3 STP Reporting – STP report changes – negative OTE, cheque payments, connection attempts

Change to the reporting of ordinary time earnings (OTE) to stop negative values coming through.

Employee pay destination for Cheque being recognised in STP reporting.

Reporting of connection attempts made to the STP gateway is reported on the STP Pay Event report

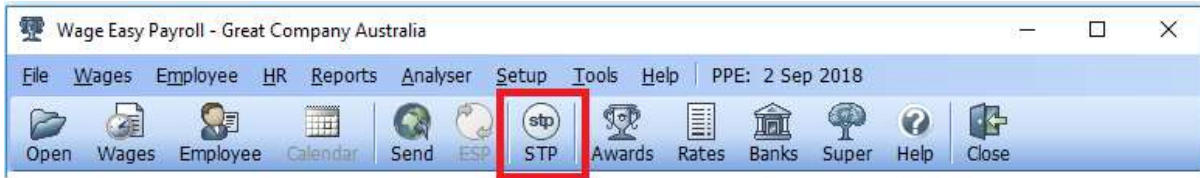
1.4 STP Reporting – Password security access for STP reporting

New password security (Access Rights) option for STP available from Setup>Passwords – User/Password Administration and User.

The screenshot shows the 'User Details' dialog box for user 'HR'. The 'Access Rights' section is expanded to show a list of permissions. The 'STP' permission is currently unchecked.

Access Right	Checked
Budgets	<input type="checkbox"/>
Departments	<input type="checkbox"/>
GL Accounts	<input type="checkbox"/>
Jobs	<input type="checkbox"/>
Training Courses	<input type="checkbox"/>
Messages	<input type="checkbox"/>
Pre-defined Time Sheets	<input type="checkbox"/>
Public Holidays	<input type="checkbox"/>
Superannuation Funds	<input type="checkbox"/>
Unions	<input type="checkbox"/>
Tools	<input checked="" type="checkbox"/>
Show Reminders	<input checked="" type="checkbox"/>
Miscellaneous	<input checked="" type="checkbox"/>
Internet Web Browser/E-mail Access	<input checked="" type="checkbox"/>
Reports	<input type="checkbox"/>
Easy Business Analyser User Access Level	1
STP	<input type="checkbox"/>

NB: This Access Rights option can be used to change a user's access to STP reporting but not the STP Gateway setup under Company Details.

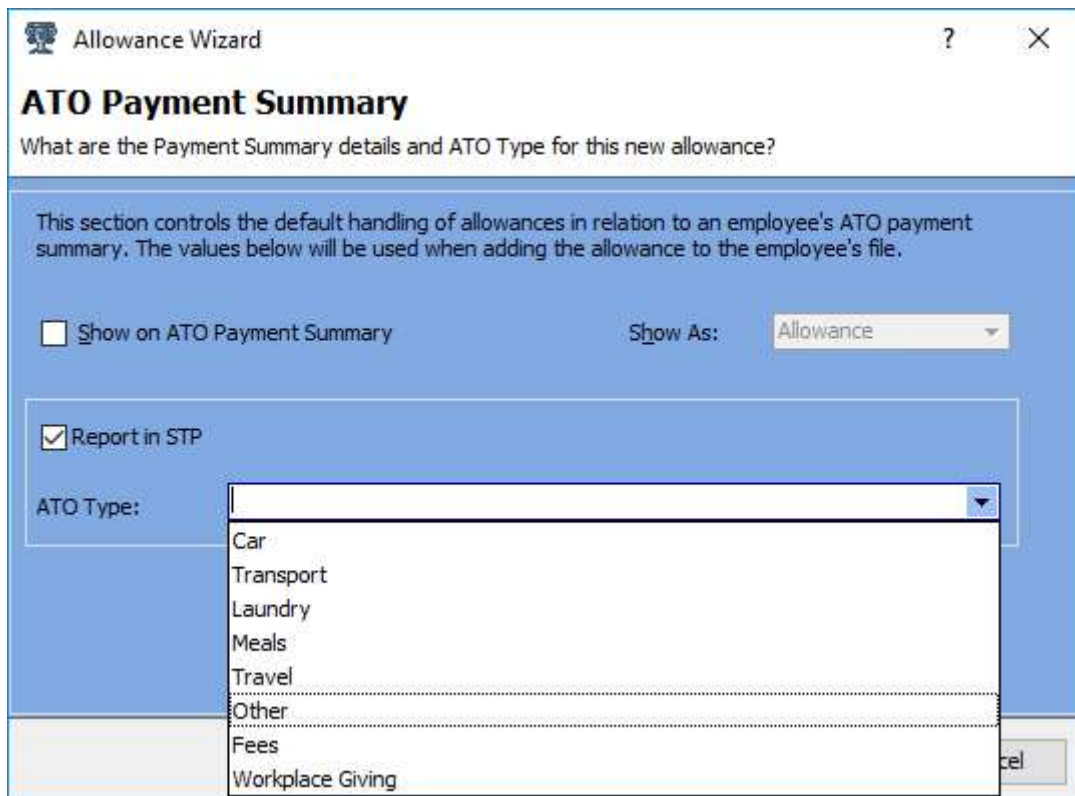


1.5 STP Reporting – Changes around end of financial year processing

Payments made to employees at year end in specific circumstances such as termination payments processed in the first pay period of a financial year but with a termination date in the previous financial year, are now consistent with ATO Payment Summary reporting by being included in STP reporting.

1.6 Fix – New databases and STP 'ATO Type' allowances

When a new sage WageEasy database is created, when setting up Allowances, the option to add an 'ATO Type' for STP reporting has been enabled

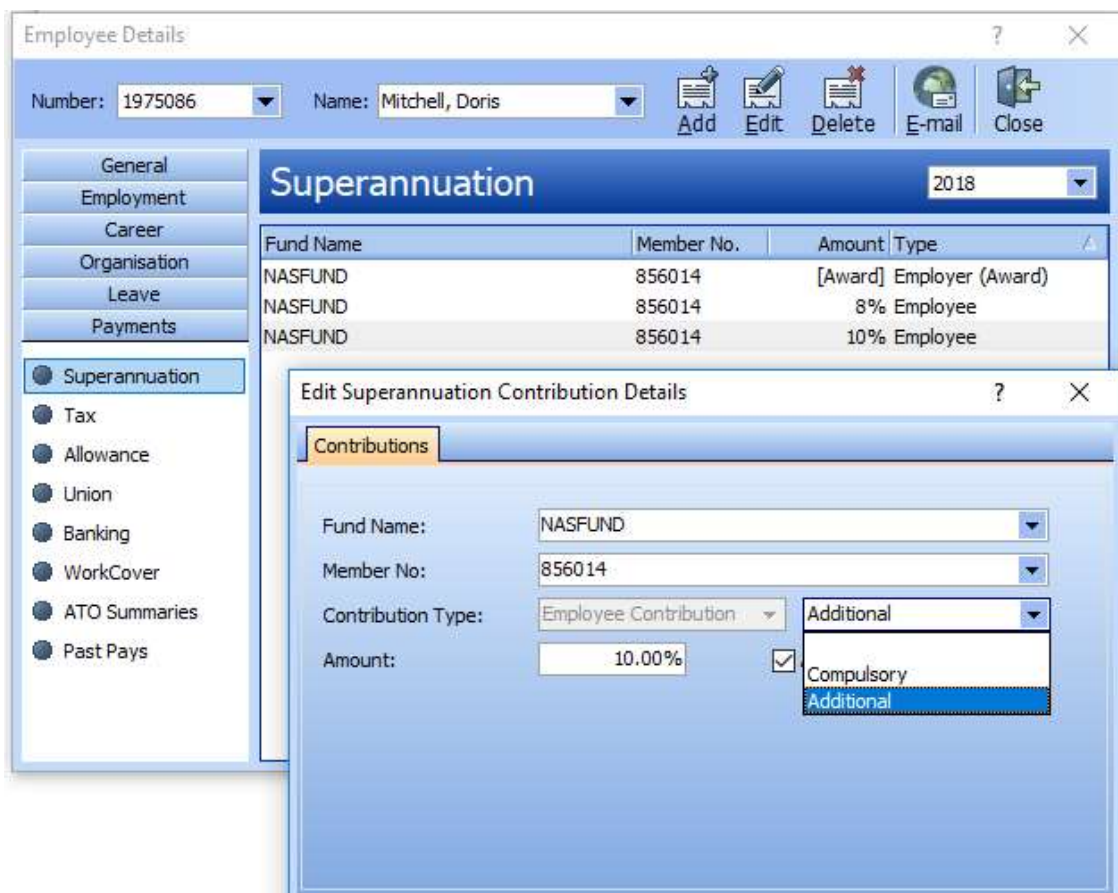


2.Changes & enhancements to Pacific Islands databases

- 2.1 **New feature** – Superannuation – Employee contribution sub-types added
- 2.2 **New feature** – Additional bank file formats available

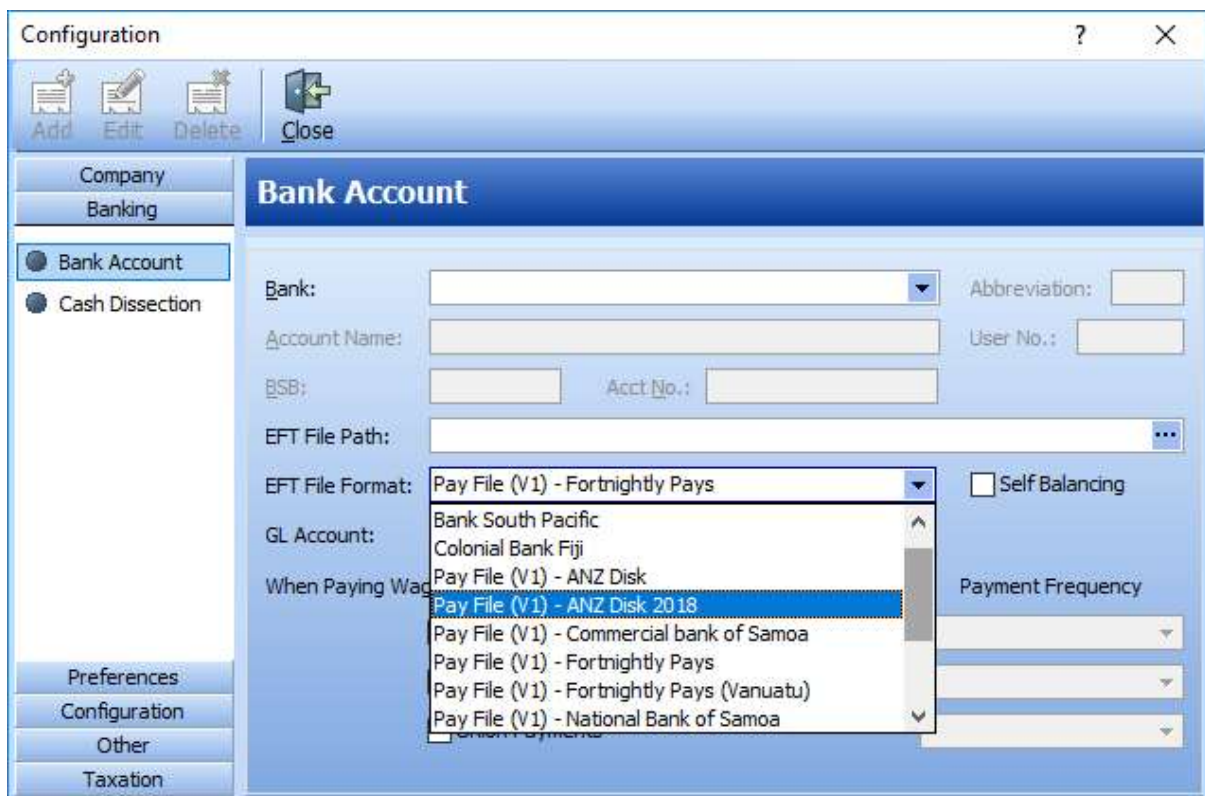
2.1 **New feature** – Superannuation – Employee contribution sub-types added

New options for Employee superannuation contributions for Compulsory and Additional



2.2 New feature – Additional bank file formats available

Bank file formats previously only available in specific Pacific Island databases are now available in all region databases.



Sage WageEasy® e-Knowledge Online Portal

For further general information on this update, you can now access the **Sage WageEasy e-Knowledge Online Portal** and benefit from **anytime access to an extensive knowledge base** of FAQs and product support queries to assist with your payroll processing.

<https://portal.payrollsoftware.com.au/Support-General/Login.aspx>

Please contact the Sage WageEasy Support Team on 1300 924 332 or support.wageeasy.au@sage.com