

## **Patches for Version 2017P+ as of 5/8/17**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-5/8/17) indicates that the patch is included in version 2017R and was available 5/8/17.

### **Payroll**

1. (Q-12/6/16) 401K Report: The SSN field was not being written correctly to the FILE401K.TXT file.
2. (Q-12/14/16) Calculate Payroll: Calculating the standard deduction for Maine taxes was hard-coded into the calculate check program.
3. (Q-12/19/16) 1095-C Landscape Form: Fields were moved on the form to match the latest release by the IRS.
4. (R-1/12/17) Worker's Compensation Report: The report was not excluding earnings with a rate code of Z (which are non-salary earnings).
5. (R-1/23/17) W3 Report: We added HSHLD (Household) as an option on the Printing W2's with Forms window, so that the Household option could be checked on the W3 Report.
6. (R-2/17/17) Insert Employee: When trying to ESC or Cancel after choosing to insert a new employee, the program insisted that the Department Totals must be 100%, and would not allow users to exit.
7. (R-2/28/17) Import Preliminary Checks (ASCII Interface): The import sometimes gave a warning about accrual messages, even for users who did not own the Accrual add-on.
8. (R-3/22/17) 2017 941 Report: The program was updated for the 2017 941 report.
9. (R-3/31/17) Email Direct Deposit Long Stub Form: If the Sick Leave or Vacation Balances were greater than 99.99, they printed as #'s.
10. (R-4/12/17) FUTA Limit Report: Employees terminated in previous years were sometimes included on the report, depending on the criteria used to run the report.

### **Accounts Payable**

1. (R-1/6/17) Credit Card Transactions: Invoice information for invoices already in Open Items was not auto-filling when the invoice number field was entered.

### **Inventory**

1. (R-5/8/17) Record Physical Inventory: The program allowed a Count and Record Zero to be entered; giving mixed results.

### **System Manager**

1. (R-1/10/17) Backup Program: The Restore function was putting the restored files into a subfolder instead of into the main folder selected.