

## **Patches for Version 2020P+ as of 3/25/20**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-3/25/20) indicates that the patch is included in version 2020R and was available 3/25/20.

### **Payroll**

1. (Q-12/15/19) - Employer Inquiry -- The text for the "Withhold at a Higher Rate" check-box was truncated.
2. (Q-12/18/19) - Calculate North Dakota State Taxes -- Added edits to the payroll calculation program for the Colorado 2020 tables, which includes a new formula for the new 2020 W-4.
3. (Q-12/18/19) - Calculate Colorado State Taxes -- Added edits to the payroll calculation program for the Colorado 2020 tables, which includes a new formula for the new 2020 W-4.
4. (Q-12/22/19) - Calculate Maine State Taxes -- Added edits to the payroll calculation program for the Maine 2020 tables.
5. (R-1/12/20) - Modify Preliminary Checks -- The federal tax calculation was not always correct for employees who were using the new 2020 W-4 option.
6. (R-1/22/20) - Iowa Electronic W2 File -- The Iowa Permit Withholding Number was not being written in the correct format in the RS records.
7. (R-1/23/20) - Calculate Payroll -- If an employee took a Dependent Credit on line 3 of the 2020 W-4 form, their federal tax calculation may not have been correct.
8. (R-2/26/20) - Calculate Arkansas State Taxes -- We made program changes to correctly calculate Arkansas State taxes using their newly released tables, which are effective 3/1/20.
8. (R-3/25/20) - 2020 Federal 941 Report -- Changes for the 2020 Federal 941 report were put into the program.

### **General Ledger**

1. (R-1/20/20) - Batch History -- Batches were sometimes being left in the batch history during the year-end close when they should have been deleted.
2. (R-2/18/20) - Financial Statement -- The Budget Comparison (BC) financial statement was not creating a CSV file when the Annual Budget Comparison columns were being included.
3. (R-3/9/20) - Financial Statement -- The Annual Budget Comparison financial statement sometimes gave a "Record Not Available" error message and then printed an extra Header line, if the error message was ignored.

### **Accounts Receivable**

1. (R-1/20/20) - Print Statements -- Statements printed after using the Align option were double-spaced.
2. (R-2/7/20) - Email Statements -- When selecting the PDF button on the Preview window in Email Statements, a file dialogue window appeared, instead of just automatically creating the PDF file.

### **Accounts Payable**

1. (R-1/27/20) - 1099 Report -- Amount in Box 1 of the Check Totals line over 999999.99 were

displayed as #'s.

2. (R-3/5/20) - Blank Vendor Records -- Choosing to Insert a new Vendor and then exiting without doing so sometimes resulted in a blank Vendor record in the Vendor data file.