

Patches for Version 2022R as of 1/25/22

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-1/25/22) indicates that the patch is included in version 2021Q and was available 1/25/22.

Payroll

1. (Q-12/20/21) - Calculate Payroll -- Made program changes for calculating Wisconsin and North Dakota tax tables for 2022 tax tables.
2. (R-1/5/22) - Accruals Reports -- The Totals line wasn't printing for the last Accruals Employee, if they didn't have any actual accruals.

Accounts Payable

1. (Q-12/22/21) - 1099 NEC Electronic File -- The new fields for Payment H and Payment J in the Payee B records were being written as blank instead of as all zeroes.
2. (R-1/25/22) - 1099 NEC Copy B/C on Blank Paper -- If the 1099 Business Name was filled in for the 3rd 1099 on the page, it printed whatever was in the Business Name for the 2nd 1099 on the page.