

## **Patches for Version 2024P as of 4/10/24**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-4/10/24) indicates that the patch is included in version 2024R and was available 4/10/24.

### **Payroll**

1. (Q-12/19/23) - Maine State Taxes -- Program changes were made to accommodate changes in the Maine State Tax tables.
2. (Q-12/19/23) - Iowa State Taxes -- Program changes were made to accommodate changes in the Iowa State Tax tables. The 2024 IA W-4 lets employees have different allowance amounts. Enter those amounts into the State Exemption Amount field on the Tax tab in Enter/Modify Employees.
3. (R-12/26/23) - W2 Electronic File -- When creating the W2 electronic file, if you chose to write the W2REPORT.TXT to a different folder, the file name was frequently truncated and/or not written to the correct folder.
4. (R-1/5/24) - Accruals Add-On -- If you selected the Begin Use Date for Vacation from the calendar look-up button, the date selected was placed into the Begin Use Date for Sick Leave. Typing the date into the field worked correctly.
5. (R-1/7/24) - North Dakota State Taxes -- Program changes were made to accommodate changes in the North Dakota Tax tables.
6. (R-1/12/24) - Void Checks -- The Hours Pending field for Accruals was not being updated when a check was voided.
7. (R-1/21/24) - W2 Printing -- The option to truncate SSN's when printing was not working.
8. (R-3/18/24) - Tracked Non-Wages -- If you were calculating a batch of checks, and you used the Employee ID look-up to change to a different employee record, if one of the employees used tracking amounts, and the other employee didn't, the tracking amount relating to one of the checks could be incorrect.
9. (R-4/2/24) - 941 Quarterly Report -- Changes for the 2024 941 Form were added.

### **Accounts Payable**

1. (R-1/7/24) - 1099 Electronic File -- Added a "TXT" extension to the filename for easier filing.
2. (R-1/10/24) - 1096 Form Printing -- Moved the X's that print in the NEC or MISC boxes, for easier form alignment.