

Patches for Version 2025P as of 4/4/25

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-4/4/25) indicates that the patch is included in version 2025R and was available 4/4/25.

Payroll

1. (Q-12/10/24) - Iowa State Taxes -- Program changes were made to accommodate changes in the Iowa State Tax tables. Different settings are required on the Employee Tax tab in Enter/Modify Employees, depending on the year their W-4 was last submitted. Please contact MBA for further information.
2. (R-12/17/24) - Colorado State Taxes -- Program changes were made to better accommodate the different form (W-4 or DR0004) options that can be used. Different settings are required on the Employee Tax tab in Enter/Modify Employees, depending on which form(s) is being used. Please contact MBA for further information.
3. (R-12/26/24) - Modify 1099's -- The new Recipient Type field was not saving what was selected, and the program was always writing "I" for Individual to the 1099 CSV file.
4. (R-1/6/25) - North Dakota Taxes -- Program changes were made to accommodate changes in the North Dakota Tax tables.
5. (R-1/9/25) - W2 Electronic File -- Box 12BB totals were sometimes not written to the RT record, causing the file to be rejected.
6. (R-2/9/25) - Accruals Report -- Some of the report types were not including all of the Employees. They were stopping prematurely.
7. (R-2/10/25) - W2 Electronic File -- Added Idaho as an option for State reporting.
8. (R-3/28/25) - New Hire Report -- Made the folder and filename fields available for the Expanded CSV file format.
9. (R-3/30/25) - Preliminary Check Import -- The import report sometimes showed incorrect accruals messages, if the Accruals add-on had been used in the past, but was no longer being used.
10. (R-4/4/25) - 941 Employer's Quarterly Federal Tax Return -- Changes were made for the 2025 version of this form.

Accounts Payable

1. (Q-12/11/24) - 1099 Electronic File -- Removed a note reminding Users to download patches.
2. (R-1/10/25) - Email Direct Pay Slips -- When emailing direct pay slips using the MAPI option, the email subject line read as "This is the message subject".
3. (R-1/20/25) - Create Direct Pay File -- If the file was created twice in a row, without closing the window, totals in Record 9 were doubled.
4. (R-1/30/25) - Create 1099 Electronic File (FIRE) -- Sometimes a field for a different Vendor, such as the Vendor ID, was written to a record B.

Accounts Receivable

1. (R-2/10/25) - Customer List -- The PDF button was not working.

Order Entry

1. (R-1/2/25) - Enter Orders - The Customer's Profit Center was not always filling in correctly when entering an Order.