

Release Notes for Sage Payroll & HRMS 2016

Content

This release notes covers two sections:

1. Progressive Enhancement (if any)
2. Issues that have been addressed

Version 9.9.2.5	Release date: 9th May 2016
Progressive Enhancements	

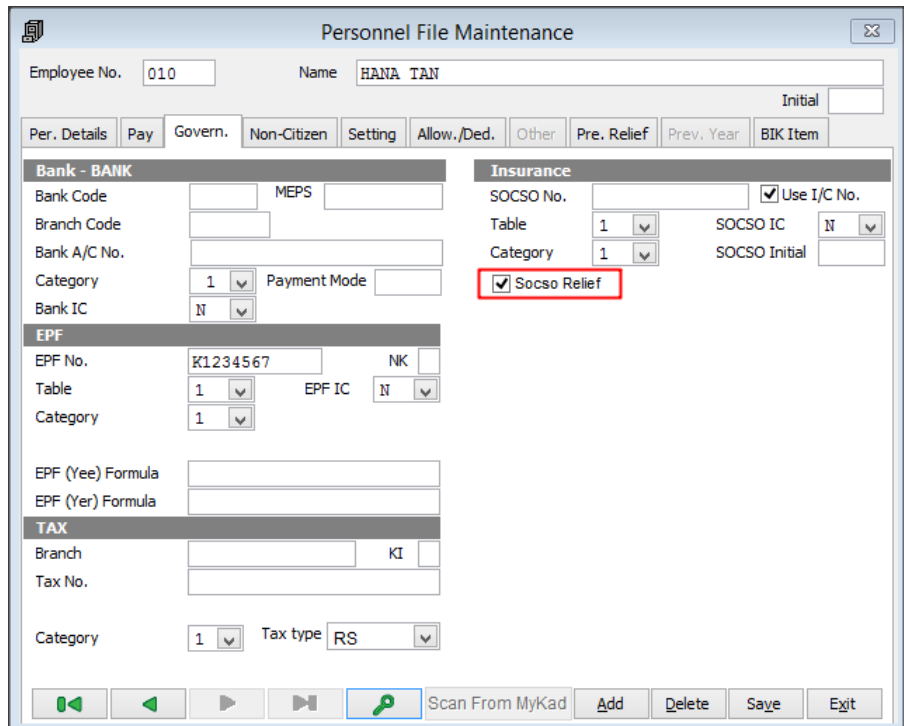
Malaysia: SOCSO Relief enhancement

Tax payer is allowed to claims the SOCSO contribution as deduction for income tax (to include in PCB calculation through TP1 form) effective from 1st January 2016 as per gazetted in the Finance Act 2015. The SOCSO deduction is same as per other optional deductions. The employee must incur exact (expenses) amount i.e. the actual amount of SOCSO deducted from their salary then only they could declare at TP1 form to include for PCB calculation.

Sage Payroll system has been enhanced to automate the SOCSO relief calculation in PCB calculation for each employee.

- a. Go to **Personnel > Add/Update Employee > Govern. > Insurance**, checked the **Socso Relief** option.

Note: Please do not perform this setting if the employee does not want the SOCSO relief to be deducted directly from monthly PCB.



- b. After you have successfully process payroll for the month, the SOCSO relief amount as per the employee's SOCSO amount will be reflected at **Normal Pay > Relief & Rebate tab** with relief code TR0029.

2nd Half Payroll - View Pay Slip

Employee No.	010	Pay Rate Type	Monthly	Other - This Month	Amount	
Line No.		Pay Method	Bank	GROSS	7800.00	
Name	HANA TAN			EPF 'YEE	858.00	
DW	26.00	I/C	840505065532	EPF 'YER	936.00	
PH	0.00	Work Hours	0.00	Working Days	26.00	
AL	0.00	Lateness	0.00	Basic Rate	7800.00	
MC	0.00	Early Dep.	0.00	Piece Pay	0.00	
MT	0.00	No Pay Hours	0.00	Basic Pay	7800.00	
MR	0.00			Back Pay	0.00	
CL	0.00					
HL	0.00	Overtime		Rate	Hrs/Days	Amount
EX	0.00	1.0 TIME	9.6200	0.00	HRS	0.00
PT	0.00	1.5 TIMES	14.4200	0.00	HRS	0.00
AD	0.00	2.0 TIMES	19.2300	0.00	HRS	0.00
	0.00	3.0 TIMES	28.8500	0.00	HRS	0.00
	0.00	REST DAY	153.8500	0.00	DAYS	0.00
LS	0.00	PUB.HOL.	230.7700	0.00	DAYS	0.00
NPL	0.00					
AB	0.00					

Basic/Dir. Fee	OT/Aw.	Gross/BIK	EPF	SOCSCO	PCB	Other Ded.	NETT
7800.00	0.00	7800.00	858.00	14.75	524.10	0.00	6403.15
0.00	0.00	0.00	936.00	51.65			

Allowance
 Deduction
 Other
 BIK

View Calculation (Log File & For Reference Only)

PCB Calculation Detail - Ordinary Wages Only

Estimated Taxable Yearly Ordinary & Additional Wages (P)	70785.25	Remain Working Month (N)	10
Paid Ordinary & Additional Wages (Include Previous Company) (Y)	0.00	Self Deduction (D)	9000.00
Contributed KWSP (Include Previous Company) (K)	0.00	Spouse Deduction (S)	0.00
Current Month Ordinary Wages (Y1)	7800.00	Children Deduction (C)	0.00
Current Month Contributed KWSP (K1)	858.00	Disable Employee (Du)	0.00
Estimate Remaining Month Ordinary Wages (Y2)	7800.00	Disable Spouse (Su)	0.00
Estimate Remaining Qualified KWSP + Life Insurance Amount (K2)	514.20	Current Month Levy (V1)	0.00
Life Insurance and Annuity (Include Previous Company) (K & K1)	0.00		
Accumulated Tax Relief (Include Previous Company) (LP)	0.00		
Current Month Tax Relief (LP1)	14.75		
Taxable Income From The Total Yearly Income (M)	70000.00		
Tax Rate (%) (R)	21.00		
Taxable Amount to M (B)	5600.00		
Accumulated Zakat Contribution (Z)	0.00		
Accumulated Levy Contribution (Z)	0.00		
Accumulated PCB Contribution (Include Previous Company) (X)	0.00	MTD(A)	524.10
		Current Month Zakat and Fee/Levy	0.00
		Net MTD (A+B+C+D)	524.10

2012 MTD Formula (Foreign Worker)

$$MTD = \frac{[(P - M) \times R + B] - (Z + X)}{N + 1} \quad \text{OR} \quad MTD = [(Y1 + Yt) \times R - V1]$$

Where,

$$P = [E(Y-K^*) + (Y1-K1^*) + [(Y2-K2^*) \times N] + (Yt-Kt^*)] - [D+S+Du + Su + QC + (ELP+LP1)]$$

*K + K1 + K2 + Kt <= 6000

2nd Half Payroll - Normal Pay [February '2016]

Employee No. 010 HANA TAN
 Line No. Update Line No.

Basic Pay & Overtime Allowances Deduction Other User Define Rate Relief & Rebate BIK Item

Relief Code	Description	Relief Date	Relief Amount
TR0029	SOCSSO Relief	09/05/2016	14.75

Rabate (Zakat/Levy) Through TP1 Form Declaration
 Zakat (TP1 Form) 0.00 Levy (TP1 Form) 0.00

Del. Pay Save Exit

Singapore: Itemised Payslip enhancement

User is now able to enter in the Salary period for itemised Payslip.

2nd Half Payroll

Print Pay Slip

Q - Pay Slip
R - Piece Rate Summary
S - A4 Pay Slip
T - Pay Slip
U - Pay Slip
V - Pay Slip
W - Pay Slip
X - Pay Slip
Y - Pay Slip
Z - Pay Slip
Itemised - Pay Slip
EZ1 - Pay Slip
EZ2 - Pay Slip
EZ3 - Pay Slip
EZ4 - Pay Slip
EZ5 - Pay Slip

By: Employee No. [v]
Employee No. From: [] [P]
Employee No. To: zzzzzz [P]
Confidential Level: [v]
Pay Rate Type: All [v]
Pay Method: All [v]
Pay Slip Date: 30/04/2016
Remark: [v]

From : 01/04/2016
To : 30/04/2016

OK Exit

Itemised Payslip (First Half)

2ND HALF PAYROLL - APRIL 2016
01/04/2016 to 30/04/2016

MONTHLY / BANK

EMPLOYEE / LINE NO. : 001
CATEGORY :
NAME : NATHAN SEE
I/C NO. : 7896456

BASIC RATE : 7800.00	ALLOWANCE	DEDUCTION
WORKING DAYS : 13.00	TOTAL 500.00	TOTAL 420.00
	FOOD ALLW. 500.00	

DW AL MC
11.00 1.00 1.00

BASIC PAY : 3900.00
DIRECTOR FEE : 0.00

CPF 420.00

Date of Payment
30/04/2016

Mode of Payment
Cash Cheque **Bank Deposit**

Overtime Details
01/04/2016 to 30/04/2016

OVERTIME	RATE	HRS / DAYS	AMOUNT
1.0 TIME	11.8000	3.00 HRS	35.40
1.5 TIMES	17.7000	3.00 HRS	53.10
2.0 TIMES	23.6000	4.00 HRS	94.40
TOTAL			182.90

Other Additional Payments

COMMISSION	0.00
BONUS	0.00
EXTRA	0.00

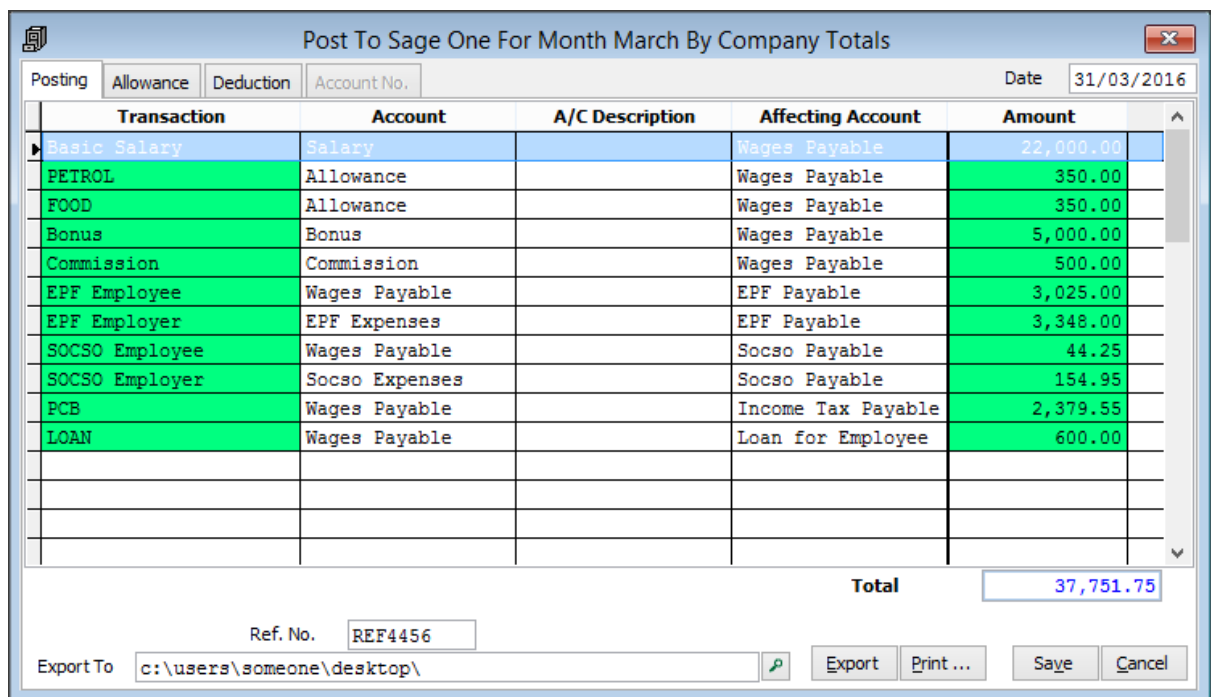
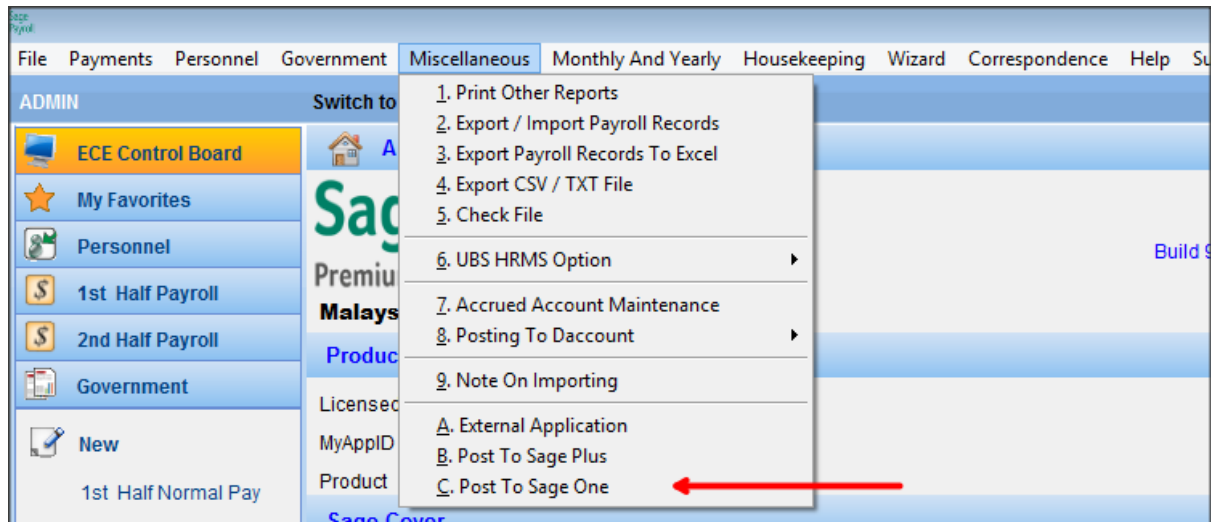
MONTHLY GROSS	8982.90						
CPF 'YER	357.00						
YTD AL	1.00	DAYS [-1.00]					
YTD MC	1.00	DAYS [-1.00]					
BASIC PAY	DIRECTOR FEE	OVERTIME	ALLOWANCE	GROSS PAY	DEDUCTION	CPF	NETT
3900.00	0.00	182.90	500.00	4582.90	0.00	420.00	4162.90

EMPLOYEE'S SIGNATURE

Sage One integration with Sage Payroll

User now able to generate the current month payroll CSV file from Sage Payroll and import it into Sage One

Go to **Miscellaneous > C. Post to Sage One**



User able to fill in the information such as:

- Account [Debit side]
- A/C Description
- Affecting Account [Credit side]

Below is a sample print screen of the csv file generated

1	date	Debit/Credit	account	reference	descriptio	tax type	exclusive tax	total	affecting account	comment	analysis c	analysis c	analysis code 3
2	31/03/2016	Debit	Salary	REF4456			22000	0	22000	Wages Payable			
3	31/03/2016	Debit	Allowance	REF4456			350	0	350	Wages Payable			
4	31/03/2016	Debit	Allowance	REF4456			350	0	350	Wages Payable			
5	31/03/2016	Debit	Bonus	REF4456			5000	0	5000	Wages Payable			
6	31/03/2016	Debit	Commission	REF4456			500	0	500	Wages Payable			
7	31/03/2016	Debit	Wages Payable	REF4456			3025	0	3025	EPF Payable			
8	31/03/2016	Debit	EPF Expenses	REF4456			3348	0	3348	EPF Payable			
9	31/03/2016	Debit	Wages Payable	REF4456			44.25	0	44.25	Socso Payable			
10	31/03/2016	Debit	Socso Expenses	REF4456			154.95	0	154.95	Socso Payable			
11	31/03/2016	Debit	Wages Payable	REF4456			2379.55	0	2379.55	Income Tax Payable			
12	31/03/2016	Debit	Wages Payable	REF4456			600	0	600	Loan for Employee			

After the CSV file has been imported into Sage One

Sage One Accounting Search transactions

Sage Payroll Testing

Home Quick View Customers Suppliers Items Banking Accounts Accountant's Area Reports Company Administration ★

Process Journal Entries

Show Previous Journal Entries

From Date To Date

Import File No file chosen [How do I set up a CSV file?](#)

CSV File Date Format

11 rows were imported successfully.
0 rows failed to import.

Date	Effect	Account	Reference	Description	Amount	by Affecting Acc.
31/03/2016	Debit	Salary	REF4456		RM 22,000.00	Wages Payable
31/03/2016	Debit	Allowance	REF4456		RM 350.00	Wages Payable
31/03/2016	Debit	Allowance	REF4456		RM 350.00	Wages Payable
31/03/2016	Debit	Bonus	REF4456		RM 5,000.00	Wages Payable
31/03/2016	Debit	Commission	REF4456		RM 500.00	Wages Payable
31/03/2016	Debit	Wages Payable	REF4456		RM 3,025.00	EPF Payable
31/03/2016	Debit	EPF Expenses	REF4456		RM 3,348.00	EPF Payable
31/03/2016	Debit	Wages Payable	REF4456		RM 44.25	Socso Payable
31/03/2016	Debit	Socso Expenses	REF4456		RM 154.95	Socso Payable

Singapore MOM (Ministry of Manpower): Amendments to the Employment Act

Starting 1st April 2016, all employers are required to issue **itemised pay slips** and **key employment terms (KETs)** to employees covered under the Employment Act.

For more information, please refer to below:

<http://www.mom.gov.sg/employment-practices/employment-act/amendments-to-the-act>

a. Itemised Payslip

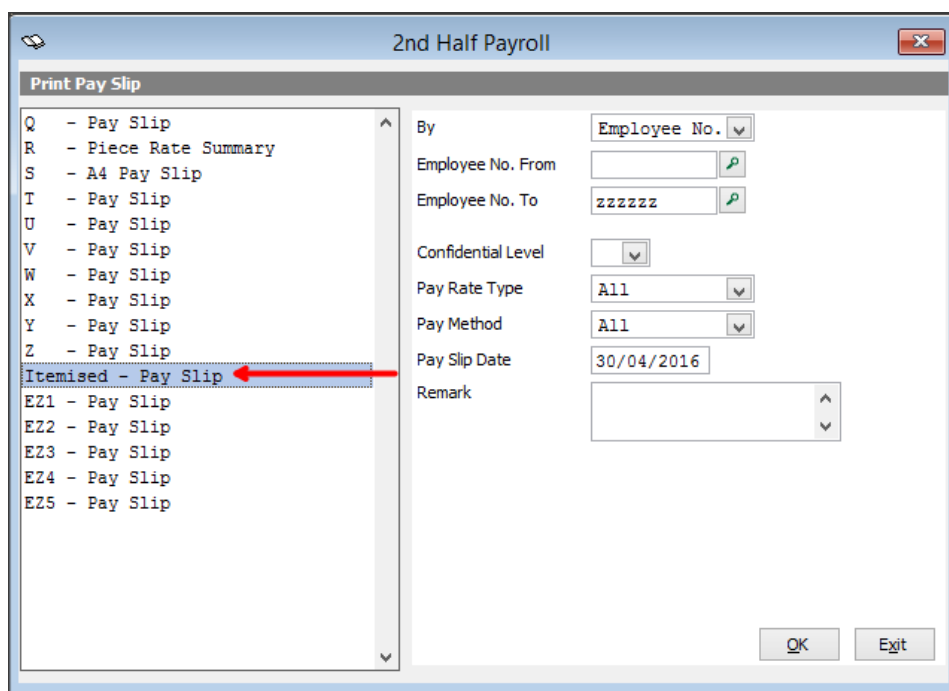
Employers must issue itemised pay slips to all employees covered by the Employment Act.

- Itemised payslip give together with payment to employee.
- If unable to give together, itemised payslip must be given within three working days of payment.
- In case of termination or dismissal, must give pay slip together with outstanding salary.

For more information, please refer to the link below:

<http://www.mom.gov.sg/employment-practices/salary/itemised-payslips>

Itemised payslip is available under Sage Payroll menu: Payment > 1st Half Payroll / 2nd Half Payroll > Print Payslip > Itemised – Pay slip



Below is the matching between Singapore MOM sample payslip and Sage Payroll Itemised Payslip.

Payslip Sample		SUPERMART TESTING COMPANY		2ND HALF PAYROLL - APRIL 2016		MONTHLY / BANK	
Payslip for 1 Jan 2015 to 31 Jan 2015		EMPLOYEE / LINE NO. : 001		NAME : JEFFREY YOUNG		30/04/2016	
Name of Employer ABC Pte Ltd		CATEGORY :		IC NO. : 5412387456			
Name of Employee Tan Ah Kow		BASIC RATE : 50000.00		B ALLOWANCE		DEDUCTION C	
Item		WORKING DAYS : 26.00		TOTAL 1000.00		TOTAL 1500.00	
Basic Pay \$2000 A (A)		DW 26.00		DRINK ALLV. 1000.00		LOAN 300.00	
Total Allowances (Breakdown shown below) \$500 B (B)		BASIC PAY : 50000.00 A		CPF 1200.00			
Transport \$300		DIRECTOR FEE : 10000.00					
Uniform \$200							
Total Deductions (Breakdown shown below) \$335 C (C)							
Employer's CPF Deduction \$85							
Advanced Loan \$200							
Date of Payment 5 Feb 2015		Date of Payment 30/04/2016		Mode of Payment Cash Cheque (Bank Deposit)		Other Additional Payments E	
Mode of Payment Cash / Cheque / Bank Deposit		Mode of Payment Cash Cheque (Bank Deposit)		Overtime Details D		COMMISSION 0.00	
Overtime Details*		Overtime Payment Period(s) 1 Jan 2015 to 31 Jan 2015		OVERTIME RATE HRS / DAYS AMOUNT		BONUS 0.00	
Overtime Payment Period(s) 1 Jan 2015 to 31 Jan 2015		Overtime Hours Worked 5		1.0 TIME 11.8000 10.00 HRS 118.00		EXTRA 0.00	
Overtime Hours Worked 5		Total Overtime Pay \$78.70 D (D)		1.5 TIMES 17.7000 2.00 HRS 35.40			
Total Overtime Pay \$78.70 D (D)		Item		2.0 TIMES 23.6000 3.00 HRS 70.80			
Other Additional Payments (Breakdown shown below) \$3000 E (E)		Annual Bonus \$3000		3.0 TIMES 35.4000 4.00 HRS 141.60			
Annual Bonus \$3000		Net Pay (A+B-C+D+E) \$4263.70		TOTAL 365.60			
Employer's CPF Contributions \$949		Employer's CPF Contributions \$949		MONTHLY GROSS 61365.80			
				CPF / YEAR 1020.00			
				YTD AL 0.00 DAYS [0.00]			
				YTD MC 0.00 DAYS [0.00]			
				BASIC PAY DIRECTOR FEE OVERTIME ALLOWANCE GROSS PAY DEDUCTION CPF NETT			
				50000.00 10000.00 365.60 1000.00 61365.80 300.00 1200.00 59865.80		EMPLOYEE'S SIGNATURE	

b. Key Employment Terms (KETs)

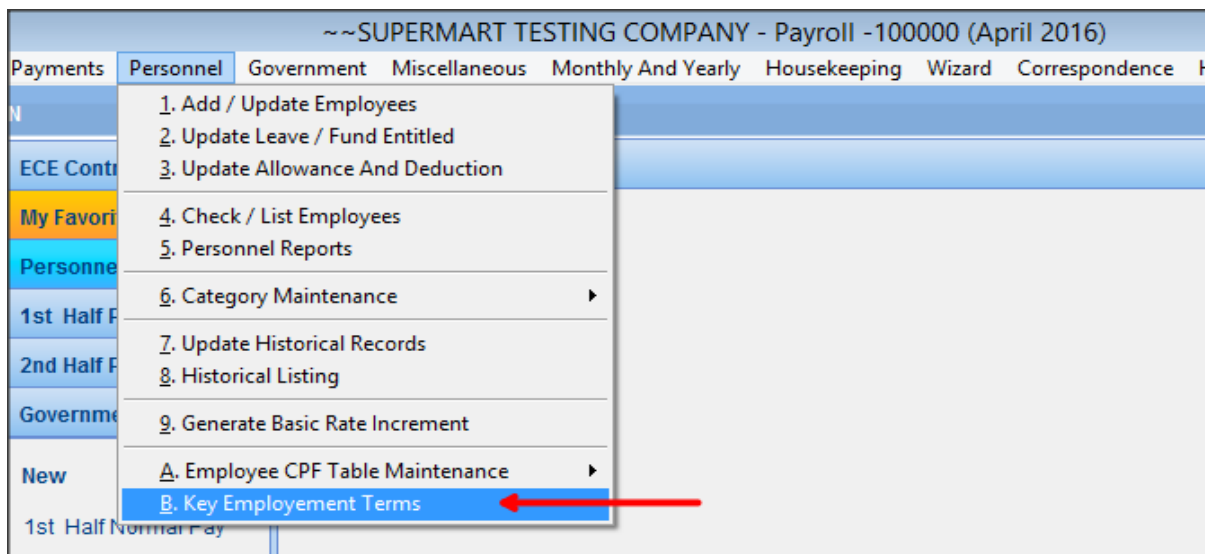
Employers must issue KETs in writing to all employees who:

- Enter into a contract of service on or after 1 April 2016.
- Are covered by the Employment Act.
- Are employed for 14 days or more.

For more information, please refer to the link below:

<http://www.mom.gov.sg/employment-practices/contract-of-service#key-employment-terms>

In Sage Payroll 9.9.2.4, Key employment terms (KETs) feature/function is available under the menu: Personnel > B. Key Employment Terms.



Maintain the employee's details in the entry screen as below.

The screenshot shows the 'Key Employment Terms' entry screen. The window title is 'Key Employment Terms'. The screen is divided into five sections: Section A, Section B, Section C, Section D, and Section E. Section A is titled 'Details of Employment' and contains the following fields: Company Name (SUPERMART TESTING COMPANY), Employee Name, Employee NRIC/FIN, and Employment Start Date (//). Section B is titled 'Job Title, Main Duties and Responsibilities' and contains a text area. Section C contains radio buttons for Full-Time Employment (selected) and Part-Time Employment. Section D contains fields for Duration of Employment and Place of Work. Section E contains buttons for Prev., Next, Save, and Exit.

Below is a sample KETs generated from Sage Payroll system.

Key Employment Terms		Issued on:07/04/2016
Section A Details of Employment		
Company Name SUPERMART TESTING COMPANY Employee Name Desiree Loh Employee NRIC/FIN S9576543Z Employee Start Date 01/04/2016	Job Title, Main Duties and Responsibilities Administrative Assistant - Filling, Customer service, Basic administrative duties <input checked="" type="checkbox"/> Full-Time Employment <input type="checkbox"/> Part-Time Employment Duration of Employment 01/04/2016 - 31/03/2017 Place of Work SUPERMART MAIN BRANCH	
Section B Working Hours and Rest Days		
Details of Working Hours - Mon - Fri: 9am - 6pm, Sat: 9am - 1pm - Lunch break 1hr for Mon - Fri only. - Total working hours: 8 hrs (Mon - Fri), 4 hrs (Sat)	Number of Working Days Per Week 5.50 Rest Day Per Week 1 day per week (Sunday)	
Section C Salary		
Salary Period <input type="checkbox"/> Hourly <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input checked="" type="checkbox"/> Monthly	Date(s) of Salary Payment 2nd of every calendar month	
Overtime Payment Period <input type="checkbox"/> Hourly <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly	Date(s) of Overtime Payment 2nd of every calendar month	
Basic Salary 2000.00 Overtime Rate of Pay 1.5x hourly basic rate (\$15.80)		
Fixed Allowances Per Salary Period Uniform \$50.00 Transport \$50.00	Fixed Deduction Per Salary Period CDAC \$1.00	
Total Fixed Allowance 100.00 Other Salary-Related Components Productivity Incentive	Total Fixed Deduction 1.00 <input checked="" type="checkbox"/> CPF Contribution Payable	
Section D Leave and Medical Benefits		
<input checked="" type="checkbox"/> Paid Annual Leave Per Year 14.00 Days <input checked="" type="checkbox"/> Paid Outpatient Sick Leave Per Year 14.00 Days <input checked="" type="checkbox"/> Paid Hospital Leave Per Year 60.00 Days	<input checked="" type="checkbox"/> Paid Medical Examination Fee Other Medical Benefits N/A.	
Other Types of Leave 16 weeks maternity leave, paid 16 weeks maternity leave if child is Singapore Citizen and employee is lawfully married to the child's father. The employee		
Section E Others		
Length of Probation : 1 month Probation Start Date : 01/04/2016 Probation End Date : 30/04/2016	Notice Period for Termination of Employment 1 month notice or 1 month salary in lieu of notice	

Report format updated:

Malaysia

- ❖ Malaysia LHDN Borang E 2015

Bank format enhancement (for Malaysia)

a) RHB Smart Payroll

APS No.	Payment type
62	Socso (txt file)

Upcoming enhancement

Below is the list of Bank File Format currently pending approval from respective Bank:

- a. Maybank 2E-RC v4.3.2
 - Salary [APS 36]
 - EPF [APS 93]
 - Socso [APS 94]
 - LHDN [APS 95]
- b. CIMB Biz Channel
 - Salary [APS 7]
 - EPF [APS 64]
 - Socso [APS 65]
 - LHDN [APS 75]

Progressive Enhancements

Marital Status

The Marital Status in Personnel > Add/Update Employee > Personnel File Maintenance > Per. Details tab, has been changed from “Others” to “Divorce/Widow/Widower” following the term used in LHDN calculator.

Sage Payroll

LHDN Calculator

Issues that have been addressed

Case ID	Brief Description
313-133505	IRAS Appendix 8A Validation
313-133810	BIK009 for First Half Payroll Process
240-132287	BIK009 not showing in EA form
346-133738	IRAS Appendix 8A Report BIK Total Amount
322-133975	Report CP22A Incomplete
316-131723	Socso 8A Report
353-133393	Fix Commission Total Amount at 12 Month Figure update

Upcoming enhancement

Below is the list of Bank File Format currently pending approval from respective Bank:

- c. Maybank 2E-RC v4.3.2
 - Salary [APS 36]
 - EPF [APS 93]
 - Socso [APS 94]
 - LHDN [APS 95]
- d. CIMB Biz Channel
 - Salary [APS 7]
 - EPF [APS 64]
 - Socso [APS 65]
 - LHDN [APS 75]
- e. RHB Smart Payroll
 - Socso txt file [APS 62]

PCB 2016

- a. Deduction for SOCSO payment
 - Tax payer will be eligible to claim a deduction up to maximum of RM250 per year on the contribution to SOCSO.
- b. Deduction for Parental care
 - Tax payer eligible to claim a new personal deduction of RM1,500 for each parent.

Report format updated:

Malaysia

- ❖ Borang Maklumat Berkaitan Penggajian Dengan Majikan Majikan Terdahulu Dalam Tahun Semasa Bagi Tujuan Potongan Cukai Bulanan (PCB) / TP3 (1/2016)
- ❖ Borang Tuntutan Potongan Dan Rebat Individual Bagi Tujuan Potongan Cukai Bulanan (PCB) / TP1 (1/2016)

Issues that have been addressed

Case ID	Brief Description
313-130244	Payslip DW dates double calculate
293-132018	HRMS: Backup, Restore, Re-index and Upgrade Database
313-131847	HRMS: user not found
293-131856	Leave approval/application Add and Edit button

PCB 2016

- a. Income Tax for Resident Individual
 - Individual income tax rate will be increased by 3 percentage points.
 - Individual income tax will be restructured whereby the chargeable income subject to the maximum rate will be increase from exceeding RM400,000 to exceeding RM1,000,000.
 - The maximum tax rate for year 2015 at 25% will be increased to 26% and 28%.
- b. Income Tax for Non-Resident Individual
 - Non-resident individuals' income tax rate would be increased by 3% from 25% to 28%.
- c. Increase in Deduction For Spouse
 - Deduction for spouse whose has no income or pays on alimony to his former wife will be increased to RM4,000.
- d. Increase in Deduction for Child
 - Deduction for each child below 18 years of age be increased to RM2,000.
- e. Increase in Deduction for Children studying at tertiary level
 - Deduction for unmarried child aged 18 years old and above who pursue full time education at diploma level and above at recognized institution of higher learning within Malaysia or at a degree level and above at a recognized institution of higher learning outside Malaysia increased to RM8,000.
- f. Increase in Deduction on fees of tertiary education
 - Deduction of resident individual taxpayer who pursues a course of study up to tertiary level in selected fields of study, or Master or Doctorate level in any field at any institution or professional body in Malaysia recognized by the Government or approved by Minister of Finance increased to RM7,000.
- g. With effect from 2016, gross income from an employment receivable in respect of any particular period shall be taxed in the year it is received. The requirement to relate the employment income to the particular period is remove.
 - Compute Previous Year PCB feature/function will be removed from system.

Reference:

<http://www.hasil.gov.my/goindex.php?kump=5&skum=3&posi=1&unit=5100&sequ=6>

*Important notes:

For the below deduction enhancement from LHDN will be only available on next Sage Payroll version 9.9.2.2:

- c. Deduction for SOCSO payment
 - Tax payer will be eligible to claim a deduction up to maximum of RM250 per year on the contribution to SOCSO.
- d. Deduction for Parental care
 - Tax payer eligible to claim a new personal deduction of RM1,500 for each parent.

Report format updated:

Malaysia

- ❖ CP22A LEMBAGA HASIL DALAM NEGERI MALAYSIA PEMBERITAHUAN PEMBERHENTIAN KERJA (SWASTA)

Singapore

- ❖ Form IR8A
- ❖ Form Appendix 8B

Issues that have been addressed

Case ID	Brief Description
322-131863	User gets a Sage Cover expire message

CPF Contribution Rate Change (For Singapore)

CPF contribution rates for employees aged above 50 years to 65 years will be increased. The changes will be applied to wages earned from 1 January 2016:

- a. Above age 50 to 55, contribution by employer increased 1 % and contribution by employee increased 1%.
- b. Above age 55 to 60, contribution by employer increased 1% and contribution by employee remain unchanged.
- c. Above age 60 to 65, contribution by employer increase 0.5% and contribution by employee remain unchanged.

Ordinary Wages (OW) will be increased for wages earned from 1 January 2016. Private Sector Employees and Public Sector Non-Pensionable Employees > OW ceiling will be increased from \$5,000 per month to \$6,000 per month.

Additional Wages (AW) Ceiling will be increased from \$85,000 to \$102,000 from 2016.

CPF Annual Limit will be revised to \$37,740 for 2016.

Reference:

<https://www.cpf.gov.sg/Employers/EmployerGuides/employer-guides/paying-cpf-contributions/cpf-contribution-and-allocation-rates>

IRAS Reporting Employee Earnings (For Singapore)

IR8A, Appendix 8A, Appendix 8B, IR8S file formats are now updated to the latest to meet the requirement from IRAS.

Changes from YA 2016 Onwards			
The changes to the file format with effect from YA 2016 are summarised below:			
S/No	Field Name	File Format	Change(s)
1	Telephone number/ Email address	IR8A/ Appendix 8A/ Appendix 8B/ IR8S(Header)	Telephone number cannot be blank if email address is blank, and vice versa.
2	Data items indicator (refer to file format for affected fields)	IR8A (Detail)	Removal of 'N' indicator.

Reference:

<https://www.iras.gov.sg/irashome/Businesses/Employers/Auto-Inclusion-Scheme--AIS-/Technical-File-Format/Specifications/>

Bank format enhancement (for Malaysia)

b) Maybank 2E-RC v4.3.1

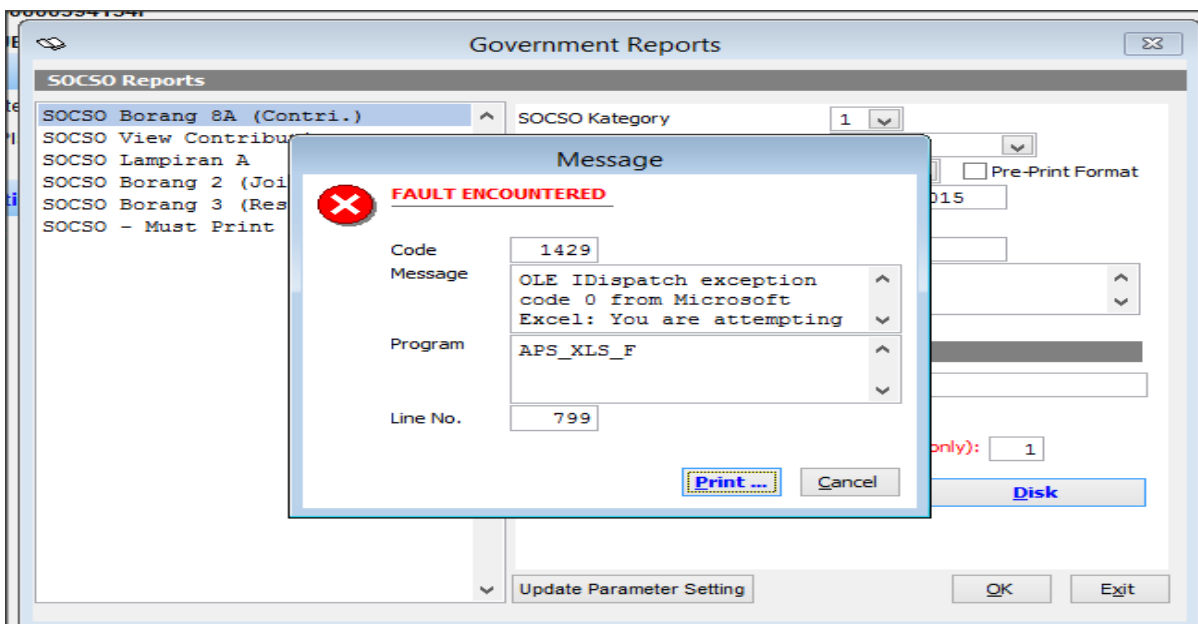
APS No.	Payment type
93	EPF
94	SOCSCO
95	LHDN
36	Salary

c) RHB Smart Payroll

APS No.	Payment type
58	EPF
59	SOCSCO
96	LHDN
8	Salary

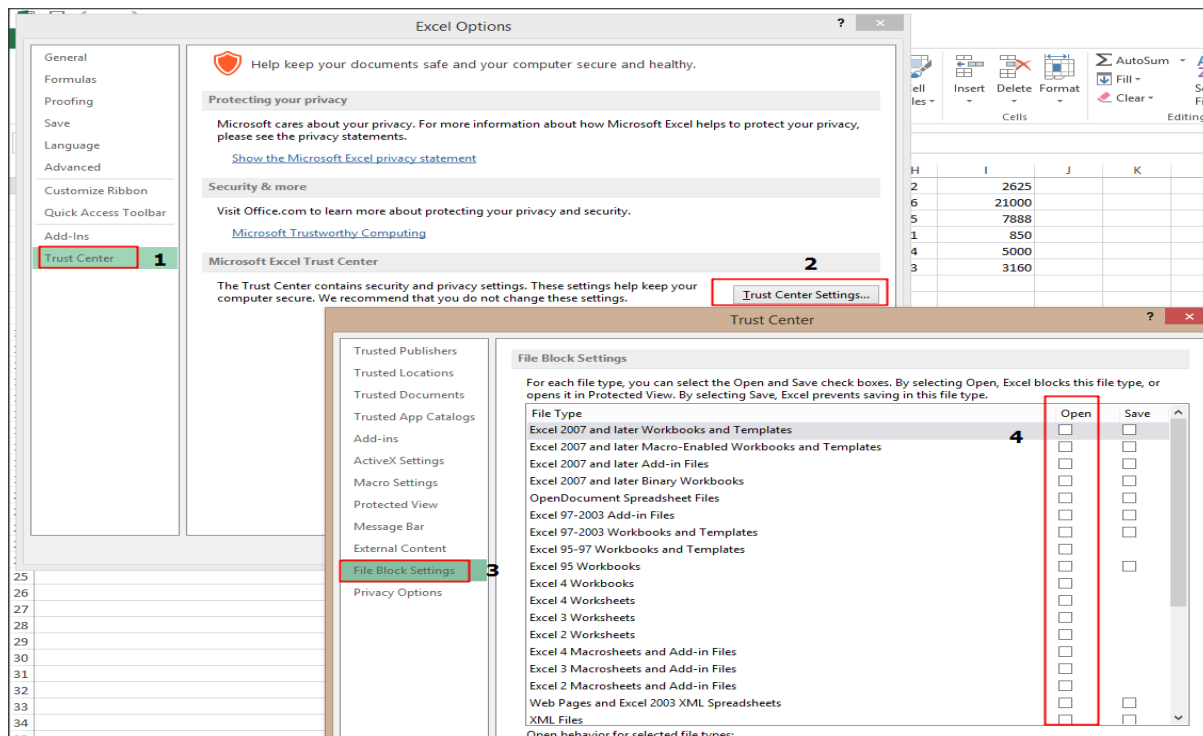
*Important notes:

If you encountered the below error message when generating RHB APS 58 and APS 59 xls format



Kindly perform the steps as below:

Go to Excel > Files > Options > Trust Center > Trust Center Setting > Untick all the options > Save
After that, you should be able to generate the files without the error message shown.

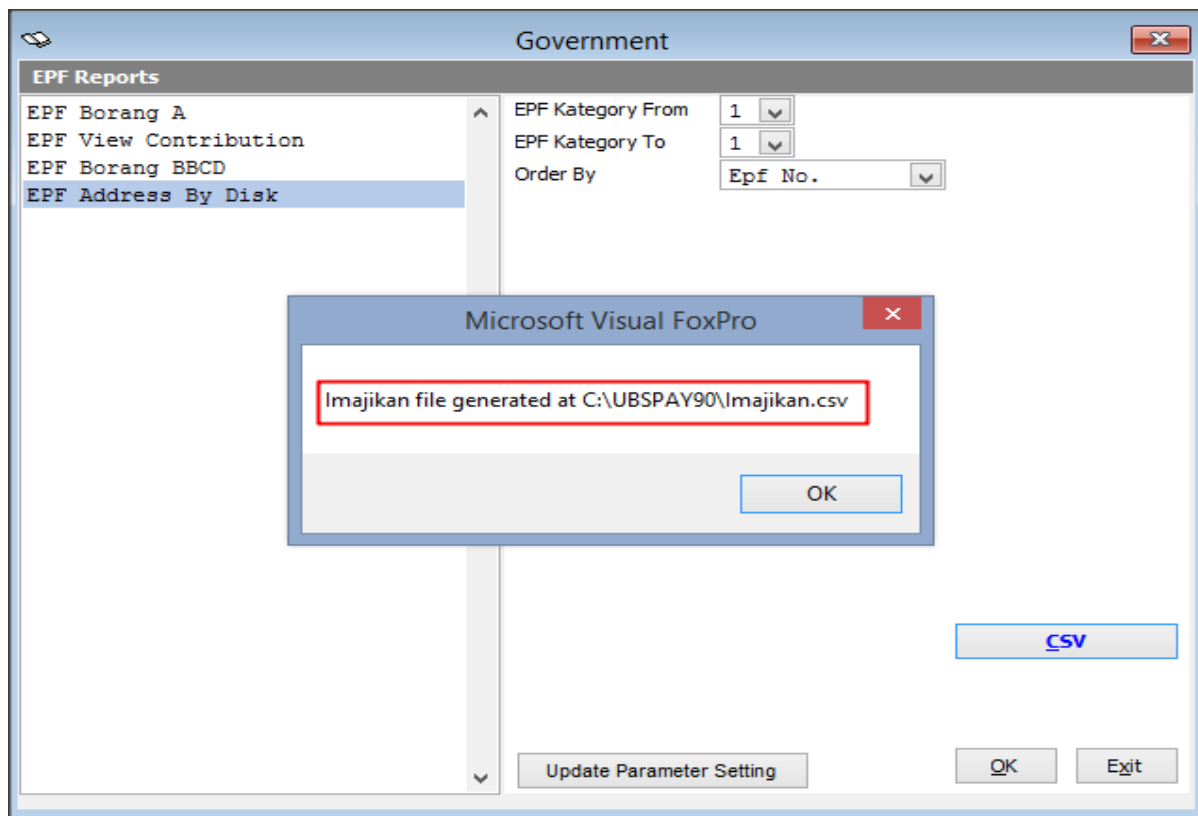


KWSP e-Caruman iMajikan.csv reporting file (for Malaysia)

Penghantaran Butiran Caruman untuk Aliran Kelulusan menggunakan Borang A format Comma Separated Value (CSV) – Bayaran Melalui Laman Web Bank is now available.

To generate the iMajikan.csv file in Payroll System, please go to:

Government > EPF Reports > EPF address by Disk > Click CSV > Click OK



The iMajikan.csv file will be available at your data folder. Below is the sample csv file:

The screenshot shows an Excel spreadsheet titled "CSV Format.csv - Excel". The spreadsheet contains the following data:

Member	Ic No.	Nama	Salary	Emp	Employee
11111111	850927025707	MOHD HISYAM BIN MOHD SOBRI	1000	130	120

Issues that have been addressed

Case ID	Brief Description
353-130645	HRMS Manage User ID is not working
313-119102	12 month yearly report total amount
281-123492	APS37 salary format header record total
313-128834	Singapore AW calculation
313-128965	IR8A Appendix 8A report amount not shown
241-84804	BIK for some month not list after month end
313-130129	Appendix 8B enhancement
313-128387	IR8S report format updated

****END****