



Payroll Release Notes

February 2021

R73

This document contains detailed descriptions of release notes for the release date/month shown above, as well as explanations of resolved issues.

Release Information

Release Dates

There will be a System Release taking place on the following dates and times for the following servers. System downtime for each respective release can be expected during the maintenance windows:

- **EU Server** – February 8, 2021 at 11:00pm - 3:30am BST
- **POD 60** – February 9, 2021 at 11:30pm - 4:00am EDT
- **U.S. Server POD2** – February 10, 2021 at 11:30pm - 4:00am EDT
- **U.S. Server POD5** – February 24, 2021 at 11:30pm - 4:00am EST
- **U.S. Server POD4** – February 24, 2021, at 11:30pm - 4:00am EST
- **U.S. Server POD3** – February 25, 2021 at 11:30pm - 4:00am EST
- **U.S. Server POD6** – February 25, 2021 at 11:30pm – 4:00am EST
- **AUS Server** – February 25, 2021 at 12:00am - 4:30am AEDT

Supported Operating Systems and Browsers

The table below shows currently supported operating systems and browsers.

NOTE: The list shown in the table below are operating systems we support, though they may not be actively tested.

Platform	OS Version		Browser	Version
Desktop			Internet Explorer	11
Windows	10		Microsoft Edge	latest
Mac	10.13.4 (High Sierra)		Google Chrome	latest
Mobile			Mozilla Firefox	latest
iOS	11.4.1 -> latest		Safari	latest
Android	6.0.1-> latest			

Enhancements



We are listening! Enhancements marked with the light bulb icon are a direct result of IDEAS submitted in Community. Visit Community Ideas, upvote the best items, and keep the feedback coming!

The following enhancements have been added to this release.

Important! Quick Payroll Under Construction

WFR-219834: We are in the process of making some needed and required UI changes to Quick Payroll. As a result, this feature will be unavailable after the April Release (R74) is applied to your server. The unavailability will most likely extend into future releases. When it is set to become available again, we will notify you in the that release's release notes.

Auto Correct for FFCRA Earning Types

WFR-216467: To eliminate some manual work that employers have to do when their employees take leave because of COVID-19, the system now automatically unchecks the Auto Correct check box after an employee is paid using any of the following three FFCRA earnings types:

- FFCRA Family Leave 10 days
- FFCRA Sick Leave 10 days
- FFCRA FMLA 10 weeks

After an employee is paid with one of these earnings types, the system ensures that their tax is not Auto Corrected for the rest of 2021. The system also ensures that the Auto Correct check box is returned to the checked state on the first day of 2022.

The Auto Correct check box appears on the Account Taxes report and the Earning/Deduction/Tax Listing (Summary) report.

Account Taxes Report Column Name has Changed

WFR-202698: In the Account Taxes report, the *W4 2020 Form: Claim Dependent* column has been renamed to *Claim Dependent/Amount/Credits*.

ADP File Updates

WFR-199637: Quarterly and Periodic ADP files have been updated to the latest ADP specification. The changes include these new Amendment Reason Codes related to COVID-19 credits for Form 941x:

- F1: Understanding Incorrect for FFCRA Amounts.
- F2: Understanding Incorrect for CARES Amounts.
- F3: Correction to Social Security Taxable Wages resulting in deferral of Employer share of tax.

Employer Tax Settings Updates for Eugene, OR

WFR-218512: Employer tax settings for Eugene, Oregon are updated in the system. Updates include the following:

- Employers can see the Company Wages YTD and Number of Employee parameters from the statewide widget on the Eugene tax code.
- Employers can see the Quarterly Wage parameter on the statewide widget for the Eugene Tax code.
- Users can edit the calculated YTD wages number.
- Users can edit the calculated number of employees.
- The Hourly Rate parameter has moved to the employee level. Users can enter the EE Hourly rate, or if it is blank, the STE calculates the hourly rate.

Federal Form W-4 Updates for 2021

WFR-186920: The IRS has updated the 2021 Federal W-4 form. It is now available in the system.

Federal Lock In Letter Updates

WFR-193213: The IRS has updated Lock In Letters 2800C and 2808C for 2020 and forward. The updated letters are now available in the system. The letters provide employers with the withholding (filing) status, withholding rate, and any annual reductions to withholding or additional amount to withhold per pay period, in dollar amount terms. The withholding instructions now look like the following on the redesigned Lock In Letters:

Withholding Status (Filing Status): Single, Married or Head of Household

Withholding rate: Standard withholding rate or higher withholding rate checkbox

Annual reductions from withholding (Form W-4 line 3): \$_____

Other income (Form W-4 line 4(a)): \$_____

Deductions (Form W-4 line 4 (b)): \$_____

Additional amount to withhold per paycheck (Form W-4 line 4(c)): \$_____

FFCRA Wages Included in 2020 W2

WFR-184263, WFR-214394, WFR-215725: The system is updated to include FFCRA wages in Box 14 of 2020 W2 forms. For earnings codes created with these system types, the description on the W2 will appear as follows:

- For Earning Codes with System Type= FFCRA Family Leave 10 Days:
Tax Forms = W2, Box Type = 14 - Other Description On W2 = **SKLV\$200**
- For Earning Codes with System Type= FFCRA FMLA 10 Weeks:
Tax Forms = W2, Box Type = 14 - Other Description On W2 = **EMFAMLV**
- For Earning Codes with System Type= FFCRA Sick Leave 10 Days:
Tax Forms = W2, Box Type = 14 - Other Description On W2 = **SKLV\$511**



NOTE: Users must recalculate 2020 W2 forms in Year End Processing in order for the system to populate FFCRA wages into Box 14.

Intuit Exports are Updated for 2020

WFR-191758: The system is updated so that when users perform year end processing and they click *Enable Turbo Tax W2 Import*, the system generates the 2020 Intuit export file and uploads it into Turbo Tax.

MasterTax RTS Files is Updated

WFR-213805: The MasterTax RTS file is now updated to Version 41 in the system. The following are some of the changes included in the updated version:

- Revision history is moved to the end of the document.
- For 2020 W2 forms, the actual amount of EE OASDI will be withheld (wages times 6.2% minus the amount deferred) on the W-2 record (positions 110 to 123 of the 611 record).
- Additional statistics are included for Federal Agricultural Withholding, Federal Unreported Tips, and Third Party Sick Pay.
- Updates are included for Employee State and Local W-2 records for Puerto Rico Withholding.

Special Characters are Converted for MasterTax

WFR-156154, WFR-175853, WFR-175854, WFR-175855: Because MasterTax does not support special characters in EFW2 and 1099 files, the system has been updated to convert these special characters (such as accent symbols) into characters that MasterTax does support. Now when users create RTS, PTS, Setup PTS, and Monthly UI files for MasterTax, any special characters in the fields are converted to characters supported by MasterTax.

State Forms are Updated for 2021

WFR-204763: The following updated state-specific forms for 2021 are now available in the system:

- Arizona
- Delaware
- Idaho
- Indiana
- Iowa
- Maine
- Michigan
- Mississippi
- Missouri



- Nebraska
- New York: IT-2104 and IT-2104E
- Ohio
- Puerto Rico
- Rhode Island
- South Carolina

The following states are configured to use the 2021 Federal W-4 form:

- Colorado
- New Mexico
- North Dakota
- Utah

Bug Fixes

The following issues have been resolved in this release.

Deductions: Deductions widget was missing some data

WFR-209039: When a company has only the HR module enabled, the *Deductions* widget in employee records now displays all of its data, as expected. Previously, in this situation, the *Deductions* widget sometimes did not display data for all columns.

Exports: Vendor check was missing from Positive Pay export

WFR-102364: In a Positive Pay export, checks to vendors sometimes were missing. This is fixed, and vendor checks now appear in these Positive Pay exports as expected.

External Tax Integration: Default Hours format for QuickBooks was incorrect

WFR-68234: In Data Exports for QuickBooks v2, the default format for *Column Type of Hours* was *H*, which meant that no decimal places would be displayed. This is fixed, and the default format for *Column Type of Hours* is now *H.II;-H.II*, which does display decimal places.

External Tax Integration: 502 records appeared when configured to not appear

WFR-141908: When a company configures the *Company Tax: Federal* page with the *Do Not Send To MasterTax* checkbox checked, no 502 records appear in MasterTax RTS files, as expected. Previously, 502 records sometimes appeared in MasterTax RTS files, even when the *Do Not Send To MasterTax* checkbox was enabled.

External Tax Integration: Seasonal employees weren't marked with Y

WFR-143453: In MasterTax RTS files, the system now displays a Y in record 601 for Seasonal employees, as expected. Previously, the Y was missing for Seasonal employees.

External Tax Integration: Piecework incorrectly displayed as HH:00

WFR-148360: When a company's time configuration is set to HH:00, piecework in exports of type *ADP: PSS* for that company can display as HH.00, as expected. Previously, in this situation, the piecework always displayed as HH:00.

External Tax Integration: MasterTax NM 601 record was empty

WFR-168557: When an employee works in New Mexico and also has SUTA wages from a different state, the NM 601 record (NM0000-010) now populates correctly in MasterTax RTS files. Previously, in this situation, the NM 601 record was sometimes empty.

External Tax Integration: MA0000-025 and MA0000-036 records were empty in PTS file

WFR-172621: For Massachusetts, the MA0000-025 and MA0000-036 records now populate correctly in MasterTax PTS files. Previously, these records were sometimes empty in PTS files.

External Tax Integration: FFCRA earnings that exceeded OASDI appeared in MasterTax records 500 and 501

WFR-188669: MasterTax RTS files now do not include FFCRA earnings that exceed OASDI in statistics 1 and 2 of record 501, nor in statistics 3 and 4 of record 500, as expected.

External Tax Integration: Reimbursable AZ employer SUTA was in PTS file

WFR-202836: When Arizona employer SUTA is coded as Reimbursable, it does not populate in MasterTax PTS files, as expected. Previously, Arizona employer SUTA that was Reimbursable did populate in PTS files, which was incorrect.

External Tax Integration: Duplicate EIN appeared in RTS file

WFR-203537: MasterTax RTS files sometimes included a duplicate EIN when that EIN had previously been deleted from the company. This is fixed, and duplicate EINs no longer appear in MasterTax RTS files.

External Tax Integration: BSI now requires two codes for Chesterville, OH

WFR-208570: The system now has separate BSI codes for Chesterville, OH residents and non-residents. Previously, the system had only one code, which was meant to apply to both the residents and the non-residents.

External Tax Integration: WI SUTA 601 records should not have populated

WFR-209242: For Wisconsin SUTA, when the *Do Not Send to MasterTax* setting was enabled, 601 records in the MasterTax RTS file were still populated. This is fixed, and the 601 records are no longer populated in this situation.

Money Movement: NM Child Support ACH files were rejected for Invalid CTX

WFR-179268: Child Support ACH files for New Mexico were sometimes rejected for having Invalid CTX. This is fixed, and New Mexico Child Support ACH files will no longer be rejected for Invalid CTX.

Processing: Arrears should not have appeared on pay statements

WFR-180753: When a deduction was deleted, the system sometimes did not delete the deduction's arrears, and then the arrears would show on a pay statement record. This is fixed, and the system now deletes these arrears so that they won't appear on pay statement records.

Setup: Employee Tax Type appeared to be selected but was not

WFR-41194: If no *Employee Tax Type* was selected for an employee (on the *New Employee* page), the employee record's *Employee Tax Type* (under *W2/1099 Information*) defaulted to the *W2* option, which caused the *Employee: Tax Type (W2)* column to display as empty and MasterTax RTS files to not include a 600 record for the employee. This is fixed, and the system now does not set a default *Employee Tax Type* if one is not selected on the *New Employee* page, which makes it clear to users why the *Employee: Tax Type (W2)* column and the 600 record are empty.

Tax: Duplicate 601 records appeared in MasterTax RTS file

WFR-191762: When the *Group RTS Records 600 and 601* setting was enabled, the MasterTax RTS file included duplicate 601 records for *IL0000-010*. This is fixed, and these duplicated records no longer appear in the file.

Tax: Colorado filing status was not updated in employee record

WFR-198265: When users process a Colorado withholding form at *Team > HR > Forms > Government Forms > Withholding*, the system updates the filing status in the employee record,



as expected. Previously, the system sometimes did not update the filing status in the employee record.



Tax: Error message didn't display when adding an employee

WFR-205537: On the *Employee Information* page, when users click *Hire*, complete the fields, and click *Add Employee*, the proper error message displays if they haven't completed all the required information. Previously in this situation, the error message did not display and users could not proceed.

Tax: EIT PA tax didn't have a 616 record for every 601 record in MasterTax RTS file

WFR-219395: MasterTax RTS files now create a separate 616 record for each 601 record of EIT PA tax, as expected. Previously, only one 616 record was created for the EIT tax, resulting in an error when uploading the MasterTax RTS file.

Year End Processing: FEIN value was incorrect in 1099 download file

WFR-162615: When users entered a value in the *FEIN* field on the *W2/1099 Information* page, the 1099 download file for Payroll Year End Processing was incorrectly populated with a 2 for Payee B Record, field position 11. This is fixed, and the correct value from the *FEIN* field is now populated for Payee B Record, field position 11 in the 1099 download file.



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