MicrOpay ~ STP2 Enablement Pay Components & Employee Super

Session 18 08/11/2022

Once STP2 is set up, do we need to go into the set up and make changes?	As you add any new items, you will complete the relevant STP2 files, while setting up that item.
'I must be an Admin Agent or a member of the Administrators Agent Group to access STP Setup'	Correct,Correct
I'm unsure what I need to do about the Transactions with invalid leave reasons on the Status tab in the STP2 Wizard. I have 286 of them	a script is available from the support team to assist you with this.
Sorry how to we know again if STP2 is already enabled?	When you generate your STP report on the right-hand side the version of the submission will display in the column
Where do we view the questions and answers from these webinars once the session has finished?	Please download the Handout document (it's in the Goto Webinar tab called, "Handouts", just above the Chat tab. Then select the link at the bottom, to the right of "Micropay STP2 Web Page"
we do not use 9.5%, do we need to ticked included in the STP Reporting	All codes must have a STP 2 reporting group even though they are not used, please code to Superannuation Guarantee (SG)
Sorry I think you just answered this before but want to clarify. For pre and post deductions for novated leases should we have OTE ticked?	Pre and post deductions for novated leases will not require OTE ticked
Hi. I will be going live with STP2 for the first time on Thursday. Everything appears to be OK (STP2 is Enabled). Am I able to run STP Reporting beforehand so I can know what to expect?	Once STP 2 has been enabled, the system will start STP 2 reporting from your next payroll. Unfortunately there is no test function for STP reporting.
Probably a silly question, but do I need to run STP Update?	If you mean after enabling STP 2, then no you don't: you can just report a regular Pay Event (from the STP Reporting screen) after the next pay is processed (and pay advices have been generated)
In the allowance set up the Gov Paid PPL it is ticked as Unpaid leave it wont let me untick this box. Why is that?	There is no option to select unpaid leave in the allowance.
Apologies it is in the wizard and it is under leave reasons	The tickbox is just to show what leave is unpaid, to untick this box you will need to go in the leave reason.
Should STP2 also be ticked for Gov Paid Leave?	Leave – parental – government paid (GPPL) = Paid parental leave (paid leave type P)
With Gov Paid Leave do we tick the STP2 OTE?	https://www.ato.gov.au/business/super-for-employers/paying-super-contributions/how-much-super-to-pay/list-of-payments-that-are-ordinary-time-earnings/#Leave
Hi Team, New to MicrOpay (forgive my silly question) Will Upgrading to Version9.1 SP3 have any impact on existing configuration? (I am guessing it will not) however is it best to finalise the current pay cycle (disbursement & reporting etc) and then complete the	Upgrading to the current version, will not have any impact on configuration done to date

system update & will there be any potential impacts to the payroll team (**Note: only regarding system update to v. 9.1 SP3 - not STP2 configuration and enablement)	
Fabulous - Thankyou so much > Is the release notes available on the website? (I only started yesterday so not currently privvy to email correspondence / information) Thankyou again - EXCELLENT sessions!	Release Notes (theaccessgroup.com)
We are using express super, are you going to have a webinar session for express super for STP2?	There is no change for Express Super
We have employees who receive monthly commission on top of their salaries. should I code the commission as gross in ST2?	Commission = STP2 Bonus and commission
For all types of salary sacrifice, should OTE be ticked?	We will send a factsheet but the effect of ticking OTE in the stp2 tab on a BEFORE TAX deduction is that it reduces the OTE for the pay event. The Super treatment for calculation of SGL payment of the deduction is on the Addition\Deductions tab under Super Contributions
will we get the recordings of these webinars - so we can rehear the questions?	https://www.theaccessgroup.com/en-au/payroll/resources/micropay-single-touch-payroll-phase-2-changes/
Just to clarify for salary sacrifice to super, did you montoined before we will need to untick OTE box? I thought salary sacrifice portion is still subject to SG, please confirm.	Unticking OTE in Super Sal Sal Allowance ensures the OTE on pay event is not reduced.
Hi, will there be a link to the video, as it did not play on my screen	https://www.youtube.com/watch?v=20HMZYf9Wwk&feature=youtu.be
Just checking that "save" just saves the changes, it doesn't actually enable STP2 until all the updates are complete?	Yes, this is correct.
Morning, Just querying if we upgrade to the new version will we be lodging STP2 from that point or will it kick in in January?? We are currently holding a review of our codes and setup and wondered whether it is better to hold off upgrading until that work is done. Thank you. Vikki Rogers	Back pay – total is below Lump sum E threshold = The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued less than 12 months before date of payment = The payment type that matches the payment.For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued more than 12 months before date of payment = Back pay – total is below Lump sum E threshold The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued less than 12 months before date of payment The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher

	duties allowance = task allowance (allowance type KN). Back pay – accrued more than 12 months before date of payment = Back pay – total is below Lump sum E threshold The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued less than 12 months before date of payment The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued more than 12 months before date of payment = Back pay – total is below Lump sum E threshold The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued less than 12 months before date of payment The payment type that matches the payment. For example, back pay of ordinary pay = gross, back pay of higher duties allowance = task allowance (allowance type KN). Back pay – accrued more than 12 months before date of payment = Lump sum E
Hi, about the superannuation set up, we have an item called income protection which was deducted from our employees before tax and send to our default superfund monthly, so which code I should put it into?	https://access-support.force.com/Support/s/article/Access-MicrOpay-How-do-I-enter-Insurance-values-so-that-they-appear-in-STP-as-RESC Being before tax insurance, I believe this should be treated as an Sal Sac, RESC.
if we pay super on company funded PPL, is OTE should be ticked?	https://www.ato.gov.au/business/super-for-employers/paying-super-contributions/how-much-super-to-pay/list-of-payments-that-are-ordinary-time-earnings/#Leave
Company funded PPL is not superable in ATO, but we decide to pay super, if so should we just leave OTE unticked even we pay super on it?	This is a question you need to ask the ATO please
How can I code Donation in STP2? Thank you.	If it is part of a workplace giving program, it is mapped to this item. If not, then the employee should keep their receipt and claim it via their tax return at EOFY
Hospitality industry has18 hours rule (Outer Limit), is it coding as Overtime in STP2? Thank you.	Identifiable overtime component of annualised salary = STP2 Overtime
Should Extra Tax be reported?	It will automatically be detected and reported
We have gone through an audit with our company. We need to backpay terminated employees 9.5% super guarantee on the backpays. Will this affect STP2 reporting?	If the backpay is just a super amount, then it will be reported to the ATO as super. I colleague suggested this as an article which may be of value to read. How much super to pay	Australian Taxation Office (ato.gov.au)