

Release Notes

MicrOpay Version 9.2 SP1 B1

Introduction

MicrOpay

This bulletin release addresses the following issues:

- Reportable fringe benefit amounts overstated when reported in an STP Update
- In the STP Year to Date report:
 - ETP amounts excluded from report results, causing a Difference to be incorrectly displayed
 - An error preventing the report from running, when report results included both taxable and tax free ETP amounts.
- Deduction items displayed in **STP Adjustment > Employee Values** can now be deleted.

All items in this bulletin relate to Australian payroll processing.



Please note:

- As this bulletin corrects an issue related to STP reporting of employee reportable fringe benefit amounts, we recommend upgrading before you commence End of Year processing, including finalising STP reporting for this year. Refer to the *STP Update* item in *What's in this MicrOpay Release?* (see page 2) for more information.
- Before updating your MicrOpay software, both the **Payroll** and the **Common** database **must** be backed up. More information about database backup is available in the Knowledge Base article

[How do I Backup and Restore?](#)

For more information about these and other changes and fixes, refer to *What's in this MicrOpay release?* (see page 2)

MicrOpay ESP

There are no changes for MicrOpay ESP in this release and no corresponding MicrOpay ESP upgrade file to install. This means that after MicrOpay is upgraded, your MicrOpay and MicrOpay ESP software version numbers will be different.

Refer to *After you upgrade* (see page 4) to check the software and database version numbers for both products.

What's in this MicrOpay release?



STP Update

Reportable Fringe Benefit amounts no longer overstated in STP Update

Employee Reportable Fringe Benefit (RFB) amounts are no longer overstated in STP Update for employees with payments reported against multiple Income Types in the financial year. For example, if an employee had values reported against two Income Types in the year, RFB amounts entered in their Tax Details were doubled when reported in an STP Update.



What if you have already reported an employee with overstated RFB?

What you need to do next will depend on whether or not you have:

- Finalised STP reporting for the 2022/2023 financial year.
- Finalised STP reporting and already completed EOY reporting. i.e. changed the Tax Year.

If you HAVE NOT finalised STP reporting for this year:

- Upgrade to MicrOpay 9.2 SP1 B1 before submitting the STP Update to finalise reporting for the 2022/2023.

Once 9.2 SP1 B1 is installed, previously overstated RFB values will be reported correctly in the next STP event reported, e.g. your next pay event, if you have not completed payroll processing for the year, otherwise the corrected value will be reported in the final STP Update for the year.

If you HAVE finalised STP Reporting for this year but not changed tax year:

- Upgrade to MicrOpay 9.2 SP1 B1 before changing tax year then submit an STP Update to report the corrected RFB values.

If you HAVE finalised STP Report AND changed tax year:

- Upgrade to MicrOpay 9.2 SP1 B1 as soon as practicable.
- Process a previous year STP Adjustment for each affected employee, making sure to edit the overstated Reportable Fringe Benefit (YTD) before reporting.

STP Adjustment

Previous year reportable Deductions can now be deleted in STP Adjustment

When editing previous year employee values in STP Adjustment, Deductions displayed in Deduction Items on the Employee Values page can now be deleted.

Deduction Type	Amount
F (Fees)	850.00

Previously, Deductions could be added to the STP Adjustment, but could not be deleted.

STD Year to Date Report

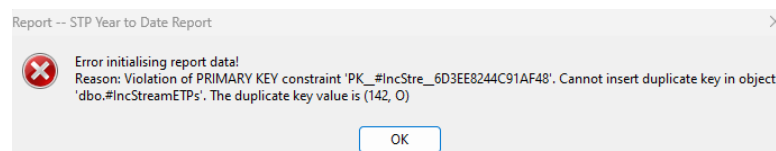
The following issues with the STP Year to Date report are addressed in this release:

- **Difference caused by excluded ETP values resolved**

A Difference amount is no longer incorrectly displayed in the STP Year to Date report, due to ETP values being excluded from report results. This could occur if:

- A termination including an ETP was processed for an employee using Manual Calculation, instead of the Termination transaction, or
- A Transaction Adjustment that adjusted an employee's total ETP taxable value was processed.

- **The following error that prevented the report from running is no longer displayed.**



The error could be displayed if the report results included an ETP with both ETP Tax Free (pre July 83) and ETP Taxable (post Jun 83) values.

After you upgrade

For our Payroll Online customers

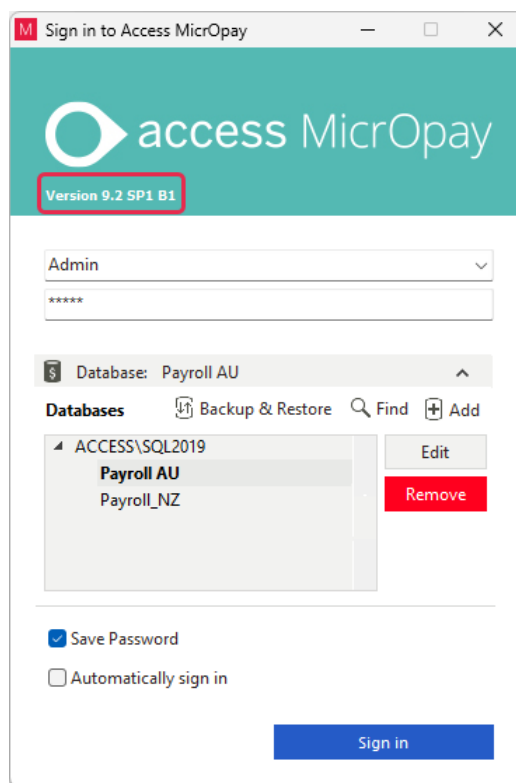
Please note that installation and upgrade of MicrOpay and MicrOpay ESP are managed as part of our service to you. You can disregard any comments or instructions that refer to downloading and installing software upgrades.

After the upgrade is installed, you should check that the correct software and database versions are displayed. If the latest version numbers are not displayed, MicrOpay may not have been successfully upgraded.

To check the version of MicrOpay

After the upgrade is installed the version number displayed should be *9.2 SP1 B1*.

The version number is displayed on the MicrOpay login window.

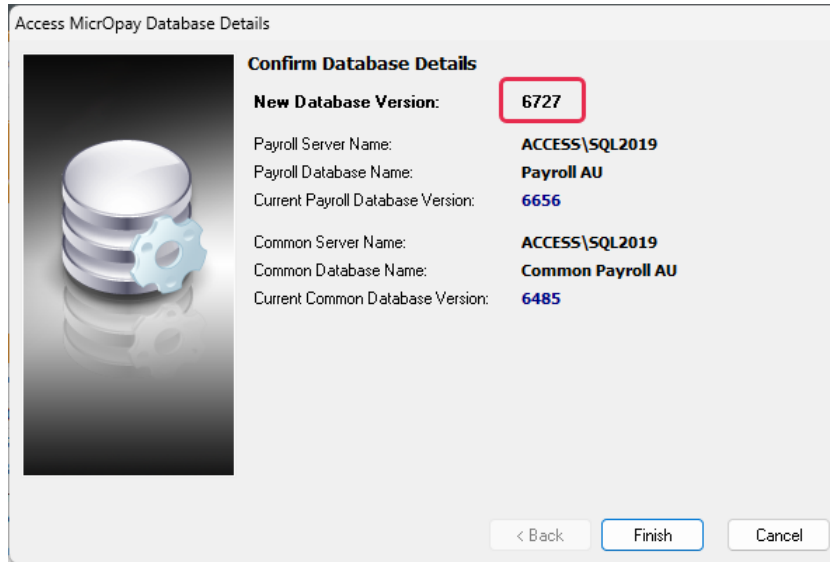


After you have signed in, you can check the version number by going to **Help > About**.

To check the MicrOpay database version

Your new database version number after the upgrade should be **6727**.

The first time you log in to MicrOpay after installing the upgrade, the payroll and common databases will be updated. You can check the new database version from the Confirm Database Details window.



If you use MicrOpay ESP

There is no MicrOpay ESP upgrade to install so the MicrOpay ESP software number will not change. However, after MicrOpay version 9.2.SP1 B1 is installed, your database version will be updated to **6727**.

