



## Release Notes

### Access WageEasy Version 8.0.1.8632



#### Before you Upgrade

Ensure **.NET Framework v4.8 is installed**. This is essential for connectivity to the STP Gateway.

- We recommend that you check the .NET Framework version before upgrade to WageEasy V8.0.1.8632 and if necessary, update to 4.8, before proceeding with the upgrade.
- .NET Framework 4.8 is installed by default with Windows 10 (10 May 2019 Update and later); Windows 11; and Windows Server 2022. If you are using one of these versions, you are likely to be using the correct .NET Framework version, but you should still check.

<https://learn.microsoft.com/en-us/dotnet/framework/migration-guide/versions-and-dependencies#net-framework-48>

- The required version of .NET Framework must be installed on each pc and/or server where WageEasy is installed.
- .NET Framework version 4.8 can be downloaded from [.NET Framework 4.8 download](#)

If you access WageEasy via the Payroll Online environment, this item will not affect you.

Please note also, for Desktop customers, if you have not yet installed our previous STP2 release V8.0.8621, we recommend going straight to this version instead, as it includes the latest changes as detailed below, plus everything in the previous version.

[WageEasy V8.0.0.8621 Release Notes](#)

## Introduction

This is a mandatory, bulletin release for all Access WageEasy customers processing Australian Payroll and STP2 reporting. This bulletin release is supplementary to WageEasy Version 8.0.0.8621.

WageEasy v8.0.1.8632 is a bulletin release which contains changes and enhancements for STP2 reporting, including;

- Correction to overstated PAYGW Tax amounts for terminated employees with ETP Tax paid
- Correction to STP2 reporting for Salary Sacrifice deduction contributions
- Reinstating of Allowance amount override at Employee level
- Variable Income Type STP2 reporting update
- Validation of Employee Address Country – removing capitalisation
- Update for STP2 reporting to ensure correct rounding to 2 decimal places only

## What's in this WageEasy release?

### ETP Tax is now excluded from PAYGW values in STP2 reporting

This bulletin corrects an issue with PAYGW Tax where ETP tax values were reported in STP2. Previously, for terminating employees with an ETP, the ETP tax amount was included in the reported PAYGW amount as well being reported as ETP PAYGW, resulting in an overstatement of tax.

This has seen PAYGW being overstated in STP2 reporting. With application of this upgrade, the PAYGW Tax amount is automatically corrected in the STP2 reports.

### Incorrect reporting

Employee	Include	Employee	Employment Basis	Income Type	Tax Treatment	Gross	Residual Gross	Net	ETP PAYGW	PAYGW (Tax)	Super	Status
MS-034	<input checked="" type="checkbox"/>	Dare, Matthew	F - Full Time	SAW	RTXXXX	38064.52	7500.43	25836.52	1000.00	12228.00	1168.80	
		1				38064.52	7500.43	25836.52	1000.00	12228.00	1168.80	

### Correct reporting

Employee	Include	Employee	Employment Basis	Income Type	Tax Treatment	Gross	Residual Gross	Net	ETP PAYGW	PAYGW (Tax)	Super	Status
MS-034	<input checked="" type="checkbox"/>	Dare, Matthew	F - Full Time	SAW	RTXXXX	38064.52	7500.43	25836.52	1000.00	11228.00	1168.80	
		1				38064.52	7500.43	25836.52	1000.00	11228.00	1168.80	

### Salary Sacrifice deductions (not for superannuation) correction to STP2 reporting

Correction to the STP2 reporting of Deductions for Salary Sacrifice, not for superannuation, as positive rather than negative amounts

Edit Allowance Details - Salary Sacrifice Other

Details General Ledger Employees Departments Jobs Bank STP Reporting

Description: Salary Sacrifice Other

Type: Deduction

Amount: \$100.0000

Frequency: Unit Based

Status: 80.00

Regimen: 80.00

Allowance type:

Category:

Conditions:

- ☒ Pay Allowance on (Loadings)
- ☒ Pay Allowance on (Leave)
- ☒ Days on which Allowance will be paid

Include in SG Gross

Include in Super Calculation

Child Support Payment

Workplace Giving Payment

Edit Allowance Details - Salary Sacrifice Other

Details General Ledger Employees Departments Jobs Bank STP Reporting

This section controls the default handing of the allowance in relation to STP reporting. The details below will be used when reporting via STP to the ATO.

STP Phase 2

Reporting Group: Salary Sacrifice

Reporting Subgroup: Other Employee Benefit

Other Allowance Description:

### Incorrect reporting

Employee	Include	Employee	Employment Basis	Income Type	Tax Treatment	Gross	Residual Gross	Sal Sac Other	Net	PAYGW (Tax)	Super	Status
MS-025	<input checked="" type="checkbox"/>	Redfern, Roger	F - Full Time	SAW	RTXXXX	9900.30	10000.30	-100.00	7274.30	2626.00	1100.03	
		1				9900.30	10000.30	-100.00	7274.30	2626.00	1100.03	

### Correct reporting

Employee	Include	Employee	Employment Basis	Income Type	Tax Treatment	Gross	Residual Gross	Sal Sac Other	Net	PAYGW (Tax)	Super	Status
MS-025	<input checked="" type="checkbox"/>	Redfern, Roger	F - Full Time	SAW	RTXXXX	9900.30	10000.30	100.00	7274.30	2626.00	1100.03	
		1				9900.30	10000.30	100.00	7274.30	2626.00	1100.03	

## Override of Allowance amount at Employee has been reinstated

We have reinstated the ability to override allowance amounts at the Employee level so that a single allowance with different amounts can be used for different employees without the need to setup individual allowances for differing amounts.

The screenshot shows the 'Edit Allowance Details' window with the 'Departments/Jobs Employee' tab selected. The 'Description' is 'Car Allowance'. The 'Amount' is '\$30,000.00' and the 'Override Default Amount' checkbox is checked. The 'Active' checkbox is also checked. The 'Paid (YTD)' is '\$0.00' and the 'Show As' dropdown is set to 'Allowance'. The 'Restrict Payment of Allowance to Selected Departments & Jobs' section has two radio buttons: 'Pay Allowances for work in all Departments and Jobs' (selected) and 'Restrict payment to work in listed Departments and Jobs'. The 'Limit Payment of Allowances to a Specified Dollar Amount' section has 'Unit' and 'Total Paid' fields both set to '\$0.00'. The 'Costing' section has a checkbox for 'Cost to a single department' which is unchecked. The 'Department' dropdown is empty.

## Update for Variable Income Type STP2 reporting update

In certain circumstances, variable Income Type and Reporting Group allocation will cause STP2 reporting to fail because of a data mismatch. A change has been made to ensure Income Type is always set and STP2 Reporting Groups allocate to the correct relevant Income Type

## Validation of Employee Address Country – removing capitalisation

On upgrade, any employees with their Country address entered as AUSTRALIA will have this corrected to Australia so that STP2 reporting can validate Country

The image shows two side-by-side screenshots of the 'Employee Details' form. Both screenshots show the 'Address/Phone' tab. In the left screenshot, the 'Country' dropdown menu is open, showing 'AUSTRALIA' selected. In the right screenshot, the 'Country' dropdown menu is closed, showing 'Australia' as the selected value.

Update for STP2 reporting to ensure correct rounding to 2 decimal places only

In some instances, values reported for Overtime were going to more than 2 decimal places seeing erroring in STP2 reports. This has now been corrected with all reported values now rounded to 2 decimal places.

Incorrect reporting

Employee YTD Totals									
Emp No	66	Last Name	Address	Birthday	06/06/1962	Tax File Number			
Final Pay	False	First Name		Employment Date	13/10/2013	Contractor ABN			
Period Start	16/06/2023	Second Name		Employment Basis	F	Tax Treatment	RTXXXX		
Period End	22/06/2023			Cessation Date		Tax Offset Amt	0		
Status	The value specified for an item does not match the item type (value = "8289.600000000000", item type = Decimal, uniqueID)								
Super Entitlement Type	Amount								
L	1070.08								
Income Type	Country	Residual Gross	Overtime	Bonus & Comm	PAYGW	Director's Fees	CDEP	Foreign Tax Paid	Exempt Foreign Income
SAW		9728.00	8289.600000000000	0	5073	0	0	0	0

Corrected reporting

Employee YTD Totals									
Emp No	66	Last Name	Address	Birthday	06/06/1962	Tax File Number			
Final Pay	False	First Name		Employment Date	13/10/2013	Contractor ABN			
Period Start	16/06/2023	Second Name		Employment Basis	F	Tax Treatment	RTXXXX		
Period End	22/06/2023			Cessation Date		Tax Offset Amt	0		
Status									
Super Entitlement Type	Amount								
L	1070.08								
Income Type	Country	Residual Gross	Overtime	Bonus & Comm	PAYGW	Director's Fees	CDEP	Foreign Tax Paid	Exempt Foreign Income
SAW		9728.00	8289.60	0	5073	0	0	0	0



### HINT

In STP2, when running an STP2 Update, click the button once only. It will be working to populate the Update details screen and it may take a while to load if your database contains many employee/pay runs. If you click more than once, the Update will load multiple instances.



To better understand how STP2 will affect you, please refer to the following resources:

[Single Touch Payroll Phase 2 employer reporting guidelines](#)

This ATO guide clearly explains the changed reporting requirements for STP2, e.g., more detailed breakdown of employee gross, and provides useful examples.

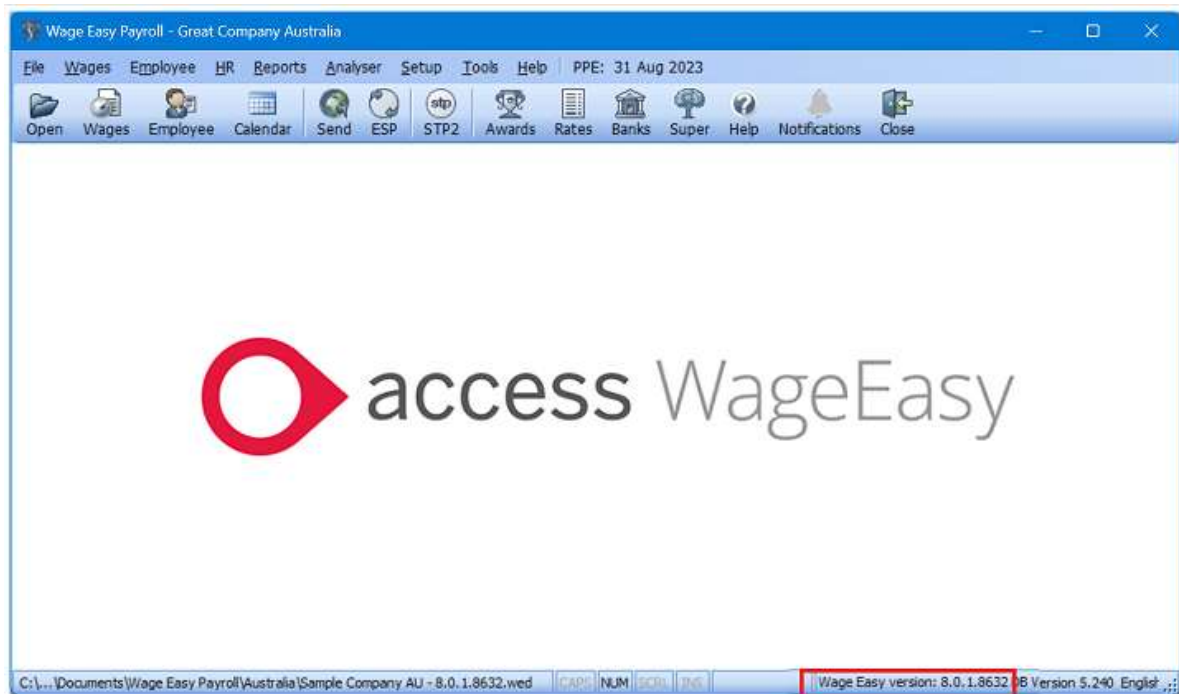
[Our dedicated STP2 resources hub.](#)



### After you Upgrade

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

*To check the version of **Access** WageEasy*



The version number is displayed on the bottom right-hand corner of the main Access WageEasy screen.



After you have upgraded and opened your database, you can also check the version number by going to *Help > About Wage Easy Payroll*.

**Your new database version number after the upgrade will be 8.0.1.8632**

To ensure payroll data is up to date, we strongly recommend that you submit an STP Update for all employees before submitting your first STP2 pay event.

If you have not yet started with the STP2 enablement process, refer to [WageEasy V8.0.0.8621 Release Notes](#) for in depth information. WageEasy's STP2 deferral ends on 30 September 2023. By that date, you must either be ready to commence STP2 reporting or have received your own [deferral from the ATO](#)

## Knowledge Base

For further general information on this update, check out **Knowledge Base** and benefit from **anytime access to an extensive knowledge base** of FAQs and product support queries to assist with your payroll processing.

[Access Knowledge Base](#)