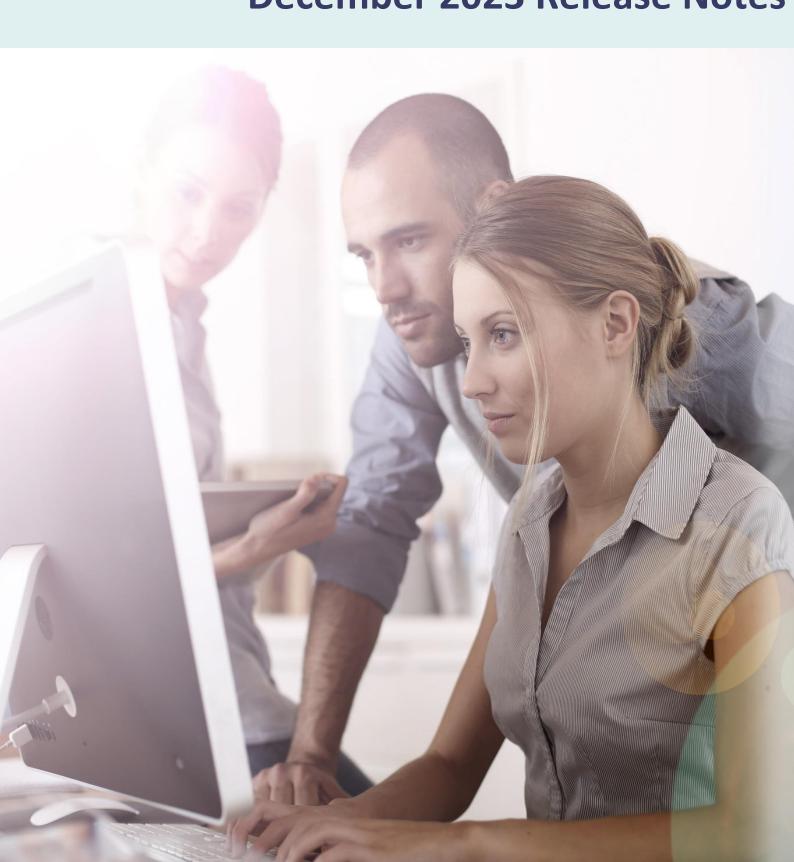


# Access EasyPay December 2023 Release Notes



# **About these Release Notes**

Welcome to the Access EasyPay Release Notes!

This document outlines all you need to know about this version of the software, it will provide you with a summary of the changes, and by using the hyperlinks you will be able to easily navigate through the document to find out detailed information about the new features, including screenshots and videos where appropriate.

Please refer to the table of contents for a full list of what is included.

# About Access EasyPay

EasyPay is an award-winning and leading payroll and human resource management software trusted by over 18,000 businesses including SMEs and MNCs in the region for over 30 years.

As global and local business landscapes are constantly changing, HR practitioners today demand a system that is not just reliable and efficient, but also compliant to the local regulatory standards, configurable, intuitive to use and able to handle ad-hoc and unexpected cases. EasyPay does just that.



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# **Release Summary**

# Access EasyPay Version 2023.12 and Version 2020.11 updates

## **General**

Public holidays 2024 for all supported countries are updated

### **Singapore**

Revised Foreign Worker Levy Rates with effective from 1 January 2024 Revised CPF Ordinary Wage Capping \$6,800 & Senior Worker Rate with effective from 1 Jan 2024 Revised Appendix IR8A, IR8S, Appendix 8A and Appendix 8B forms for IRAS direct submission YA 2024 Update IR8A & A8B Warning Messages for YA2024 Direct Submission Update Citizenship Code to Nationality Code for YA2024 Direct Submission Fix CPF maximum capping amount in CPF Table

# Access EasyPay Version 2023.12 only updates

### **General**

Fix year not in sequence at process pay screen Fix incorrect convert days for deleted hour leave application in ESS Fix leave hours display difference between EasyPay and ESS for export leave application Enhance Cessation Code header to Cessation Description for Cessation Report

### **Singapore**

New leave type unpaid infant care added in Leave Module Fix CS Format 1,2 payslip to display two decimal place OT rate. Fix truncated period information display of hourly and daily rated non pre-printed Laser Payslip

### <u>Malaysia</u>

Enhance tax scheme (Default) as display purpose for non-resident employees Fix tax category for single marital status with adopted children

#### **Philippines**

Fix Laser Payslip not showing all loan information Fix value in payroll summary report showing on header line



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# **Release Contents**

The below section describes the release summary in more details.

# Updates that apply to Access EasyPay Version 17 and Version 10

## <u>General</u>

Public Holidays 2024 for all supported countries are updated in system

| Opti  | on       | -     |     |            |      |       |     |     |    |       |      |      |    |    |    |     |      |      |    |    |    |    |     |    |    |    |    |    |    |    |    |       |   |
|-------|----------|-------|-----|------------|------|-------|-----|-----|----|-------|------|------|----|----|----|-----|------|------|----|----|----|----|-----|----|----|----|----|----|----|----|----|-------|---|
| iew ( | Cal      | enda  | ar  | Fixe       | d Ca | alenc | lar |     |    |       |      |      |    |    |    |     |      |      |    |    |    |    |     |    |    |    |    |    |    |    |    |       |   |
| Yea   | ər       | 2     | 024 |            |      |       |     | •   | (· | Wor   | k Ca | lend | ar | C  | Le | ave | Cale | enda | r  |    |    |    |     |    |    |    |    |    |    |    |    |       |   |
|       | 1        | 2     | 3   | 4          | 5    | 6     | 7   | 8   | 9  | 10    | 11   | 12   | 13 | 14 | 15 | 16  | 17   | 18   | 19 | 20 | 21 | 22 | 23  | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total | Т |
| m     | F        | F     | F   | F          | F    | 0     | 0   | F   | F  | F     | F    | F    | 0  | 0  | F  | F   | F    | F    | F  | 0  | 0  | F  | F   | F  | F  | F  | 0  | 0  | F  | F  | F  | 23    |   |
| eb l  | F        | F     | 0   | 0          | F    | F     | F   | F   | F  | 0     | 0    | F    | F  | F  | F  | F   | 0    | 0    | F  | F  | F  | F  | F   | 0  | 0  | F  | F  | F  | F  |    |    | 21    |   |
| ar F  | F        | 0     | 0   | F          | F    | F     | F   | F   | 0  | 0     | F    | F    | F  | F  | F  | 0   | 0    | F    | F  | F  | F  | F  | 0   | 0  | F  | F  | F  | F  | F  | 0  | 0  | 21    |   |
| r f   | F        | F     | F   | F          | F    | 0     | 0   | F   | F  | F     | F    | F    | 0  | 0  | F  | F   | F    | F    | F  | 0  | 0  | F  | F   | F  | F  | F  | 0  | 0  | F  | F  |    | 22    |   |
| ay P  | F        | F     | F   | 0          | 0    | F     | F   | F   | F  | F     | 0    | 0    | F  | F  | F  | F   | F    | 0    | 0  | F  | F  | F  | F   | F  | 0  | 0  | F  | F  | F  | F  | F  | 23    |   |
| n (   | D        | 0     | F   | F          | F    | F     | F   | 0   | 0  | F     | F    | F    | F  | F  | 0  | 0   | F    | F    | F  | F  | F  | 0  | 0   | F  | F  | F  | F  | F  | 0  | 0  |    | 20    |   |
| 1     | F        | F     | F   | F          | F    | 0     | 0   | F   | F  | F     | F    | F    | 0  | 0  | F  | F   | F    | F    | F  | 0  | 0  | F  | F   | F  | F  | F  | 0  | 0  | F  | F  | F  | 23    |   |
| ıg l  | F        | F     | 0   | 0          | F    | F     | F   | F   | F  | 0     | 0    | F    | F  | F  | F  | F   | 0    | 0    | F  | F  | F  | F  | F   | 0  | 0  | F  | F  | F  | F  | F  | 0  | 22    |   |
| ep (  | D        | F     | F   | F          | F    | F     | 0   | 0   | F  | F     | F    | F    | F  | 0  | 0  | F   | F    | F    | F  | F  | 0  | 0  | F   | F  | F  | F  | F  | 0  | 0  | F  |    | 21    |   |
| ct f  | F        | F     | F   | F          | 0    | 0     | F   | F   | F  | F     | F    | 0    | 0  | F  | F  | F   | F    | F    | 0  | 0  | F  | F  | F   | F  | F  | 0  | 0  | F  | F  | F  | F  | 23    |   |
| ov F  | F        | 0     | 0   | F          | F    | F     | F   | F   | 0  | 0     | F    | F    | F  | F  | F  | 0   | 0    | F    | F  | F  | F  | F  | 0   | 0  | F  | F  | F  | F  | F  | 0  |    | 21    |   |
| ec (  | D        | F     | F   | F          | F    | F     | 0   | 0   | F  | F     | F    | F    | F  | 0  | 0  | F   | F    | F    | F  | F  | 0  | 0  | F   | F  | F  | F  | F  | 0  | 0  | F  | F  | 22    |   |
|       | k M<br>n | No. o |     | ays<br>202 |      |       | •   | 1 т |    | 24.24 | 2/20 | 24   |    |    | -  | 262 |      |      |    |    |    |    | ays |    |    |    |    |    |    |    |    |       |   |



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## Singapore

Revised Foreign Worker Levy rate with effective from 1 January 2024 are updated in FWL Setup under FWL Class

Setup > Foreign Worker Levy Setup

| ₽ FWL Class Set   | up   |                |                | —                |                | $\times$ |  |  |  |  |  |  |
|---|--|----------------|----------------|------------------|----------------|----------|--|--|--|--|--|--|
| FWL Class<br>FWL Type<br>Amount per Day<br>Maximum Amount | Con B Skill MA<br>Calendar Day   | 23.02<br>700   |                | 1 🐠 😳            |                |          |  |  |  |  |  |  |
| Description   | Description Contruction Basic-Skilled (Malaysia, North Aisan Sources, PRC) |                |                |                  |                |          |  |  |  |  |  |  |
| Drag a column head  | Drag a column header here to group by that column                          |                |                |                  |                |          |  |  |  |  |  |  |
| FWL Class   | FWL Type   | Amount Per Day | Maximum Amount | Description      |                |          |  |  |  |  |  |  |
| Con B Skill 7/17  | Calendar Day   | 23.0           | 2 700          | Con 7/17 Basic   | tier B.Skille  | d        |  |  |  |  |  |  |
| Con B Skill MAC 172                                       | Calendar Day   | 23.0           | 2 700          | Contruction Basi | c-Skilled (M   | alay     |  |  |  |  |  |  |
| Con B Skill NTS 1/2                                       | Calendar Day   | 29.5           | 9 900          | Contruction Basi | c-Skilled (N   | on '     |  |  |  |  |  |  |
| Con B Skill Of 1/24                                       | Calendar Day   | 12.1           | 7 370          | Contruction Basi | c-Skilled (O   | ffsiti   |  |  |  |  |  |  |
| Con ExemptMYE 7/  |  | 1              | 0 300          | Construction Exp | erienced &     | Exε      |  |  |  |  |  |  |
| Con H Skill 1/12  | Calendar Day   | 6.5            | 8 200          | Con 1/12 MYE H   | 1.Skilled      |          |  |  |  |  |  |  |
|   |  |                |                |                  |                |          |  |  |  |  |  |  |
| Preview   |  | New            | Delete         | <u>S</u> ave     | <u>C</u> ancel |          |  |  |  |  |  |  |



### Revised CPF Ordinary Wage Capping \$6,800 & Senior Worker Rate wef 1 Jan 2024

New CPF rate updated in Setup > CPF Setup > CPF Table Setup

| P CPF Table     | Setup                |                     |                   |                     | — |   | $\times$ |
|-----------------|----------------------|---------------------|-------------------|---------------------|---|---|----------|
| CPF Table       | 012451               | -                   | H 4 F             | ► 🍼 🌮               |   |   |          |
| Residence Sta   | tus Local            | •                   |                   |                     |   |   |          |
| CPF Scheme      | Private              |                     | •                 |                     |   |   |          |
| Description     | Local C              | itizen Employer 175 | %, Employee 20%   | wef January 1, 2024 |   | ] |          |
| Ordinary Wage   | Capping (For Incom   | e Tax Processing]   |                   |                     |   |   |          |
|                 | 102000 · Total       | Ordinary Wage       |                   |                     |   |   |          |
| Ordinary Wage   | e Capping per Period | H                   | 6800              |                     |   |   |          |
|                 |                      | ,                   | if > Ordinary Wag | je Capping per Year |   |   |          |
| 1               |                      |                     |                   |                     |   |   |          |
|                 |                      |                     |                   |                     |   |   |          |
|                 |                      |                     |                   |                     |   |   |          |
| CPF Records     |                      |                     |                   |                     |   |   |          |
| Drag a column h | leader here to group | by that column      |                   |                     |   |   |          |
| Minimum Salary  | Maximum Salary Mi    | inimum CPF Age M    | laximum CPF Age   |                     |   |   |          |
| 0               | 50                   | 0                   | 55                |                     |   |   |          |
| 50              | 500                  | 0                   | 55                |                     |   |   |          |
| 500             | 750                  | 0                   | 55                |                     |   |   |          |
| 750             | 999999999            | 0                   | 55                |                     |   |   |          |
| 0               | 50                   | 55                  | 60                |                     |   |   |          |



New CPF rate updated in Setup > CPF Setup > CPF Policy Setup and CPF Government Policy Setup

| P CPF Policy S                        | etup                            |                    |               | _                 | $\times$ |
|---------------------------------------|---------------------------------|--------------------|---------------|-------------------|----------|
| CPF Policy                            | Year2024Jan                     |                    | 🍼 🛞           |                   |          |
| CPF Table Setur                       | p                               |                    |               |                   |          |
| Government                            |                                 |                    |               |                   |          |
| Description 17                        | % Employer, 20% Employee w      | ef 1 January 2024  |               |                   |          |
| ,<br>Assian CDE Table                 |                                 |                    |               |                   |          |
| -Assign CPF Table<br>Available for Se |                                 |                    |               | Selected :        |          |
|                                       | ader here to group by that colu | 10010              |               | 0124P1            |          |
|                                       |                                 |                    |               | 0124P1F           |          |
| CPF Table                             | ∇ Residence Status              | CPF Scheme         | =>            | 0124P2<br>0124P2F |          |
| 0105P2F                               | PR2                             | Private - Full     |               | 0124P3            |          |
| 0105P2                                | PR2                             | Private            | <=            | 0124P3F           |          |
| 0105P1F                               | PB1                             | Private - Full     |               | 0124ST            |          |
| 0105P1                                | PB1                             | Private            |               |                   |          |
| 0105FW                                | FW                              | Private            |               |                   |          |
| 0105EP                                | EP                              | Private            |               |                   |          |
| 0104ST                                | Local                           | Private            | All           |                   |          |
| 0104P3                                | PR3                             | Private            |               |                   |          |
| 0104P2F                               | PR2                             | Private - Full     | <u>C</u> lear |                   |          |
| 0104P2                                | PR2                             | Private            |               |                   |          |
| 0104P1F                               | PR1                             | Private - Full     |               |                   |          |
| 0104P1                                | PB1                             | Private            |               |                   |          |
| 0104FW                                | FW                              | Private            |               |                   |          |
| 0104EP                                | EP                              | Private            |               |                   |          |
| 0101ST                                | Local                           | Private            |               |                   |          |
| 0101P3                                | PR3                             | Private            |               |                   |          |
|                                       | PR2                             | Private            |               |                   |          |
|                                       |                                 | Private            | 1             |                   |          |
| 0101P2<br>0101P1                      | PR1                             |                    |               |                   |          |
|                                       | PR1<br>FW<br>EP                 | Private<br>Private |               |                   |          |



| PCPF Governme    | ent Policy Setup      |         | —     |                | $\times$ |
|------------------|-----------------------|---------|-------|----------------|----------|
| Effective Date   | 01-01-2024            | < < ►   | ► 🎸 🖑 |                |          |
| Government CPF P | Policy Year2024Jan    | •       |       |                |          |
| Remarks          |                       |         |       |                |          |
| Effective Date   | Government CPF Policy | Remarks |       |                |          |
| 01-01-2024       | Year2024Jan           |         |       |                |          |
| 01-09-2023       | Year2023Sep           |         |       |                |          |
| 01-01-2023       | Year2023Jan           |         |       |                |          |
| 01-01-2022       | Year2022Jan           |         |       |                |          |
| 01-01-2016       | Year2016Jan           |         |       |                |          |
| 01-01-2015       | Year2015Jan           |         |       |                |          |
| 01-01-2014       | Year2014Jan           |         |       |                |          |
| 01-09-2012       | Year2012Sep           |         |       |                |          |
| 01-01-2012       | Year2012Jan           |         |       |                |          |
| 01-09-2011       | Year2011Sep           |         |       |                |          |
| 01-03-2011       | Year2011March         |         |       |                |          |
| 01-09-2010       | Year2010Sep           |         |       |                |          |
|                  |                       |         |       |                |          |
| Preview          | New                   | Delete  | Save  | <u>C</u> ancel |          |

New CPF Policy added in Setup > Pay Details Default

| Pay Default Setup                           |               | _            |   |                | $\times$ |
|---|---------------|--------------|---|----------------|----------|
| Description                                 |               |              |   |                |          |
| BRP Day Rate                                | CPF Policy    |              |   |                |          |
| BRP Hour Rate                               |               |              |   |                |          |
| CPF Policy                                  | Year2024Jan 👻 |              |   |                |          |
| CPF Scheme                                  | ,             |              |   |                |          |
| Employee CPF Paid by Employer               |               |              |   |                |          |
| Employee Hours per Day                      |               |              |   |                |          |
| FwL Class                                   |               |              |   |                |          |
| GRP Day Rate                                |               |              |   |                |          |
| GRP Hour Rate                               |               |              |   |                |          |
| Late Hour Rate                              |               |              |   |                |          |
| MAW Projection Method                       |               |              |   |                |          |
| Medisave Paid By Employer                   |               |              |   |                |          |
| Medisave Scheme                             |               |              |   |                |          |
| MVC Capping                                 |               |              |   |                |          |
| No Absent Computation (Tick NOT to compute) |               |              |   |                |          |
| No Late Computation (Tick NOT to compute)   |               |              |   |                |          |
| NPL Day Rate                                |               |              |   |                |          |
| NPL Hour Rate                               |               |              |   |                |          |
|   |               |              |   |                |          |
|   |               |              | 1 |                | 1        |
|   |               | <u>S</u> ave |   | <u>C</u> ancel |          |



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New CPF Policy added under Modules > CPF Progression. Existing employees under MAW projection method - Maximum Additional Wage Limit will not be automatically configured, users will need to configure accordingly.

| P CPF Progression   |  |             |          |                |            |                  |                                 |                           | -    |            | $\times$ |
|---|--|-------------|----------|----------------|------------|------------------|---------------------------------|---------------------------|------|------------|----------|
| Progression Assign E  | mployee  |             |          |                |            |                  |                                 |                           |      |            |          |
| Employee ID<br>A104 Name<br>Effective Date<br>CPF Policy<br>CPF Account No<br>Medisave Paid by Er | A104<br>01-01-2024<br>Year2024Jan<br>S1234567.4<br>mployer |             | eer Code | Private        | CPF        | Policy<br>Scheme | Year2022Jan<br>Private<br>Local |                           |      |            |          |
| MAW Projection Mel<br>MAW Projection Mel<br>Maximum Addition<br>Ordinary Wage F<br>Remarks        | thods<br>tion<br>mal Wage (MAW) L                          |             |          |                |            |                  |                                 |                           |      |            |          |
|   |  |             |          |                |            |                  |                                 |                           |      |            |          |
| Effective Date C  | areer Code   | CPF Policy  | Current  | CPF Account No | CPF Scheme | MAW Option       | MAW Limit                       | Include Recurring Pay Ele | ment | Ordinary W | /age p   |
| 01-01-2024  |  | Year2024Jan | No       | S1234567.4     | Private    | No MAW Capping   | 0                               |                           | 1    |            |          |



Revised IR8A Form to latest IRAS Specification changes, Citizenship is updated to Nationality and Email field is added under declaration.

# 2023

FORM IR8A(electronic)

| This statement can only be issued by an en | mployer in the Auto-I | Inclusion Scheme (A  | AIS) and is for your ret | ention.The information |
|--|-----------------------|----------------------|--------------------------|------------------------|
| in this statement will be automatically    | included in your inco | ome tax return, so y | you need not declare the | em in your tax form.   |

| Employer's Tax Ref. No. / UEN<br>C198501669N  |   | Employee's Tax Ref. No. : *NI<br>S1234567D  | RIC / FIN (Foreig | n Identification No.)             |
|---|---|---|-------------------|-----------------------------------|
| Full Name of Employee as per NRIC/FII<br>A104 Name  | N   | Date of Birth<br>26-10-1990   |                   | <b>ionality</b><br>gapore Citizen |
| Residential Address   |   | Designation<br>None   |                   | alary is credited                 |
| If employment commenced and/or cease  | d during the year, state :  | Date of Commencement  | Date of Cessatio  | n                                 |
| (See Explanatory Note 5)  |   |   | -                 | s                                 |
| a) Gross Salary, Fees, Leave Pay, Wages   |   |   |                   | 21000.00                          |
| b) Bonus (non-contractual bonus paid in   |   |   |                   | 1750.00                           |
| c) Director's fees (approved at the comp  |   | )   |                   | NA                                |
| d) Others :   | any's AGM/EGM on -  | )   |                   | ha                                |
| 1. Allowances: (i) Transport \$   | NA (ii) Entertainment \$  | NA (iii) Others \$  | 311.00            | 311.00                            |
| 2. Gross commission for the period  | - to -  | *Monthly other adhoc paymer   | nt                | NA                                |
| 3. Pension  |   |   |                   | NA                                |
| 4. Lump sum payment   |   |   |                   | NA                                |
| (i) Gratuity \$ NA  | (ii) Notice Pay \$  | NA (iii) Ex-gratia paymen   | t \$              | NA                                |
| (iv) Others (please state nature) \$  | NA Ammun1   | -htsingd from IDAS- No  |                   | NA                                |
| (v) Compensation for loss of office \$<br>Reason for payment:                                     | NA Approval   | obtained from IRAS: No Length of service within the                               | a company/group:  | NA                                |
|   | ve details separately if space is insuffic  | 5   | e company/group.  | NA NA                             |
| 5. Retirement benefits including gratuitie  |   |   |                   |                                   |
| Pension/Provident Fund: Name of Fu  | nd  |   |                   | N.4                               |
| (Amount accrued up to 31 Dec 1992<br>6. Contributions made by employer to an                      |   | Amount accrued from 1993:<br>outside Singapore without tax concessi               | on :              | NA<br>NA                          |
|   |   | outside Singapore with tax concession   |                   | INA                               |
| Name of the overseas pension/provid   |   | 61  |                   |                                   |
| Full Amount of the contributions :  | NA Are con  | tributions mandatory?   |                   |                                   |
| Were contributions charged / deducti  | ons claimed by a Singapore permanent  | t establishment?  |                   |                                   |
| 7. Excess/Voluntary contribution to CPF   | by employer (less amount refunded/t   | o be refunded):   |                   | NA                                |
| [Complete the Form IR8S]<br>8. Gains or profits from Employee Stock<br>[Complete the Appendix 8B] | Option(ESOP) /other forms of Emplo  | yee Share Ownership (ESOW) Plans :  |                   | NA                                |
|   | anatory Note 12 and complete Appendix 8   | 3A]   |                   | NA                                |
|   |   | TOTAL (items d1 to d9)  |                   | 311.00                            |
| e) 1. Remission: Amount of Income \$  | NA  |   |                   | 21100                             |
| 2. Overseas Posting:<br>3. Exempt Income : \$   | NA (See Explanatory !<br>NA (See Explanatory !  |   |                   |                                   |
| 0   |   |   |                   |                                   |
| Employee's income tax   | y borne by employer, DO NOT enter   |   | 1                 | NA                                |
|   |   | mount of income which tax is borne by<br>state the amount of tax to be paid by er |                   | NA                                |
| DEDUCTIONS (See Explanatory Note 1  |   | state the amount of tax to be paid by er  | npioyee           | NA                                |
| EMPLOYEE'S COMPULSORY contribution  | on to XCPF Designated Pens<br>ral Provident Fund<br>by CPF Board on its website 'www.cp | of.gov.sg'. Do not include excess/volum   | -                 | 4612.00                           |
| Scheme, SRS contributions and contribution  |   |   | -                 | I                                 |
| Donations deducted from salaries for :<br>Yayasan Mendaki Fund Commu                              | nity Chest of Singapore   | DA CDAC ECF Other tax   | exempt donations  | NA                                |
| Contributions deducted from salaries to   |   |   |                   | NA                                |
| Life Insurance premiums deducted from   | om salaries :   |   |                   | NA                                |
| DECLARATION (See Explanatory Note   | 2)  |   |                   |                                   |
| Name of Employer : Sage Soft  | tware Asia Pte Ltd (Demo)   |   |                   |                                   |
|   | onwealth Lane #04-01 Utraco Green   |   | S(149555)         |                                   |
| AUTHORISED PERSON NA  |   | ECTOR +65-6278-00   |                   | 08-11-2023                        |
| Name of authorised person making the decl<br>There ar   |   | nation Tel. No/Ema<br>n or furnishing an incorrect or late re                     |                   | nature Date                       |
| IR8A(1/2023)  | This is a computer generated docu   | -   |                   | * Delete where applicable         |



2023 FORM IR8S(electronic)

#### DETAILS OF EMPLOYER'S / EMPLOYEE'S CONTRIBUTIONS TO CPF FOR THE YEAR ENDED 31 DEC 2022

Fill in this form if applicable and give it to your employee by 1 Mar 2023 for his submission together with his Income Tax Return

| Employer's Tax Ref. No./UEN                  | : C198501669N          | Employee's Income Tax Ref. No. | : S8676152A  |
|--|------------------------|--------------------------------|--------------|
| Employee's NRIC No./FIN                      | : S8676152A            | Date of Birth                  | : 28-11-1967 |
| Full Name of Employee as per NRIC/FIN        | : Tonny Wong           |                                |              |
| Date of S'pore PR Status Granted (if granted | d on/after 1 Jan 2020) | :                              |              |
| Date of Renouncement of S'pore PR            | :                      |                                |              |
| If Employment Commenced and/or Ceased        | during the year :      | Date of Commencement :         |              |

Date of \*Cessation / Overseas Posting

| SECTIO | SECTION A: Details of monthly wages and contributions |            |           |          |          |            |         |        |         |        |  |  |
|--------|---|------------|-----------|----------|----------|------------|---------|--------|---------|--------|--|--|
|        | (See  | Explanator | y Note 4) |          |          |            |         |        |         |        |  |  |
| MONTH  | ORDINARY  | E'R CPF    | ACTUAL    | E'E CPF  | ACTUAL   | ADDITIONAL | E'R CPF | ACTUAL | E'E CPF | ACTUAL |  |  |
| JAN    | 8390.08   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| FEB    | 8363.89   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| MAR    | 2560.82   | 436.00     | 436.00    | 512.00   | 512.00   | NA         | NA      | NA     | NA      | NA     |  |  |
| APR    | 3288.41   | 560.00     | 560.00    | 657.00   | 657.00   | NA         | NA      | NA     | NA      | NA     |  |  |
| MAY    | 4163.41   | 708.00     | 708.00    | 832.00   | 832.00   | NA         | NA      | NA     | NA      | NA     |  |  |
| JUN    | 2988.41   | 509.00     | 509.00    | 597.00   | 597.00   | NA         | NA      | NA     | NA      | NA     |  |  |
| JUL    | 9229.12   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| AUG    | 9229.12   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| SEP    | 8940.71   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| OCT    | 9229.12   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| NOV    | 8940.71   | 1020.00    | 1020.00   | 1200.00  | 1200.00  | NA         | NA      | NA     | NA      | NA     |  |  |
| DEC    | 9229.12   | 840.00     | 840.00    | 840.00   | 840.00   | 6345.02    | 889.00  | 889.00 | 888.00  | 888.00 |  |  |
| TOTAL  | 84552.92  | 10193.00   | 10193.00  | 11838.00 | 11838.00 | 6345.02    | 889.00  | 889.00 | 888.00  | 888.00 |  |  |

Has approval been given by CPF Board to make full contributions (for SPR status granted on / after 1 Jan 2020): NA

#### SECTION B: Excess/Voluntary contribution to CPF (See Explanatory Note 4)

Employer's Contribution : 0.00 Employee's Contribution : 0.00

#### Please complete Section C if you or your employee has claimed/will claim a refund of the excess CPF contribution from CPF Board.

| SECTION   | <b>C</b> :                        | Details of I  | Refund clain | ned/ to be cl  | aimed on excess | CPF contribution | ons made   | in 2022 (See I | Explanatory Note | 4)    |  |  |
|-----------|-----------------------------------|---------------|--------------|----------------|-----------------|------------------|------------|----------------|------------------|-------|--|--|
|           | *ORDINARY/ADDITIONAL WAGES        |               |              |                |                 | AMOUNT OF REFUND |            |                |                  |       |  |  |
|           | AMO                               | UNT           | PERIOD       |                |                 | EMPLOYER         |            |                | EMPLOYEE         |       |  |  |
|           | \$                                | From          | То           | Date Paid      | Contribution    | Interest         | @Date      | Contribution   | ^Interest        | @Date |  |  |
|           | 0.00                              |               |              |                | 0.00            | 0.00             |            | 0.00           | 0.00             |       |  |  |
| Remarks : |                                   |               |              |                |                 |                  |            |                |                  |       |  |  |
|           |                                   | AUTHORI       | SED PERSON   | NAME           |                 |                  |            |                | DIRECTOR         |       |  |  |
|           | Name                              | of authorised | person makin | ng the declara | ation           | Signature        |            | Designation    |                  |       |  |  |
|           | Sage Software Asia Pte Ltd (Demo) |               |              |                | +65-6278-0097   |                  | 08-11-2023 |                |                  |       |  |  |
|           | Name of Employer                  |               |              |                | Tel. No./Email  |                  | Date       |                |                  |       |  |  |

\* Delete where applicable

@ Please indicate the date refund was received. If the refund has not been received , please indicate the date the claim was made or expected to be made as at the date of completion of this form.

^ Interest from the refund of employee's contribution is assessable under S10(1)(d) of the Income Tax Act (for example, if the date of refund is in the year 2022, interest will be taxable in the Year of Assessment 2023). Employees are required to declare the interest amount in their income tax returns.

# There are penalties for failing to give a return or furnishing an incorrect or late return



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| (Fill in this form if applicable and give it t   | o your employee by        | 1 Mar 2023 fo   | or his submission to   | ogether with his Incon | ne Tax Return) |
|--|---------------------------|-----------------|------------------------|------------------------|----------------|
| ull Name of Employee as per NRIC/FIN: Hamid S  | Sukor                     |                 | T                      | ax Ref. No. : G762553  |                |
|  |                           |                 |                        |                        | \$             |
| Place of Residence provided by Employer - (See Expl  | anatory Note 12)          | Devia di e CO   | <i>i</i>               | No. of James           | 1              |
| Address :  |                           | Period of O     | ccupation from :<br>to | No. of days :<br>0     |                |
| Number of employee(s) sharing the premises (exclude far  | mily members who are i    | not employees): | 1                      |                        | 1              |
| Accommodation and related benefits provided by Em  | nployer (See Explanato    | ry Note 12):    |                        |                        |                |
| a. Annual Value (AV) of Premises for the period provid   | led (state apportio       | ned amount, if  | applicable)            | NA                     | ]              |
| b. Value of Furniture & Fitting (Mandatory if 2a is co<br>(i) 40% of AV if premises is partially furnished<br>(ii) 50% of AV if premises is fully furnished        | •                         | ·               |                        | NA                     |                |
| <ul> <li>Rent paid by employer including rental of Furniture &amp;<br/>(Mandatory if the rent is paid by the employer)</li> </ul>                                  | & Fittings (state appo    | rtioned amount, | if applicable)         | NA                     | 1              |
| d. Taxable Value of Place of Residence : (2a + 2b) or  | 2c                        |                 |                        | NA                     | ]              |
| e. Total Rent paid by employee for Place of Residence  |                           |                 |                        | NA                     |                |
| f. Total Taxable Value of Place of Residence (2d - 2e  | )                         |                 |                        |                        | N              |
| g. Utilities / Telephone / Pager / Suitcase / Golf Bag & Accessories / Camera / Electronic Gadgets (e.g. NA<br>Tablet, Laptop, etc) [Actual Amount]                |                           |                 |                        |                        |                |
| h. Driver [ Annual Wages X (Private / Total Mileage)]  |                           |                 |                        | NA                     |                |
| . Servant / Gardener / Upkeep of Compound NA<br>[Annual wages or actual amount paid by employer to a company to perform these services]                            |                           |                 |                        |                        |                |
| j. Taxable value of utilities and housekeeping costs (   |                           | inese servicesj |                        |                        | и              |
| j. Taxable value of utilities and nousekceping costs (   | 29 . 211 . 21)            |                 |                        |                        |                |
| . Hotel Accommodation Provided - (See Explanatory N  | Note 12)                  |                 |                        |                        | 7              |
| a. Actual cost of hotel accommodation/Serviced Apartm  | nent within hotel buildin | g               | NA                     |                        | -              |
| b. Amount paid by the employee   |                           |                 | NA                     |                        | ]              |
| c. Taxable Value of Hotel Accommodation (3a - 3b)  |                           |                 |                        |                        | N              |
| . Others   |                           |                 |                        |                        |                |
| Cost of home leave passages and incidental benefits prov<br>(See Explanatory Note 12)  | vided to employee and h   | is family:      |                        |                        | 0.             |
| Interest payment made by the employer to a third party of provided by employer interest free or at a rate below mainfluence over the company (See Explanatory Note | rket rate to the employe  |                 |                        |                        | 0.             |
| Insurance premiums paid by the employer (See Expl  | lanatory Note 12):        |                 |                        |                        | 0.             |
| Free or subsidised holidays including air passage, etc:  |                           |                 |                        |                        | 0.             |
|  | Explanatory Note 12):     |                 |                        |                        | 0.             |
| Entrance/transfer fees and annual subscription to social o   |                           |                 |                        |                        | 0.             |
| Gains from assets, eg vehicles, property, etc sold to emp  | loyees at a price lower t | han open market | value:                 |                        | 0.             |
| Full cost of motor vehicles given to employee:<br>Car benefits (See Explanatory Note 12) :   |                           |                 |                        |                        | 0.             |
| Other non-monetary awards/benefits which do not fall wi  | ithin the above items     | (See Explan     | atory Note 12) :       |                        | 0.             |
| OTAL VALUE OF BENEFITS-IN-KIND ( ITEMS 2   |                           |                 | -                      | <b>、</b>               | 0.             |
| ame of Employer : Sage Software Asia Pte Ltd (Den  | ·                         | CIED IN HEA     | 1 UF FORM IR8/         | •                      | 0.             |
| ddress of Employer : 8 Commonwealth Lane #04-01  |                           |                 |                        |                        |                |
| S(149555)  |                           |                 |                        |                        |                |
|  | DIDECTOR                  |                 | +65-6278-0097          |                        | 08-11-2023     |
| UTHORISED PERSON NAME  | DIRECTOR                  |                 | 103-0278-0097          |                        | 08-11-2023     |



#### Revised Appendix 8B to the latest IRAS Specification, Email wording is added.

| 2024  |  |   |   | Aj  | opendix   | 8B(electro | nic)      |      |               |                 |  |                 |  |
|---|--|---|---|---|-----------|------------|-----------|------|---------------|-----------------|--|-----------------|--|
| DETA  | ILS OF GAINS OR                                |   |   | MPLOYEE STO                                     | THE       | YEAR END   | ED 31 DEC | 2023 |               |                 |  | ESOW) PLA       | NS FOR                                       |
| Fax Ref. (NRIC  | C/FIN): <u>S9039396J</u>                       |   |   |   |           |            |           |      |               |                 |  |                 |  |
| Full Name of E  | mployee as per NRIC/FI                         | N: <u>HO</u>  | RUI JIN PET   | TER   | 2-52 0    |            |           |      |               | alter.          |  |                 |  |
| Type of<br>plan         of ESOP or date<br>of sexting of<br>Registration         Type of<br>plan         of ESOP or date<br>of sexting of<br>ESOP / or         Value Per<br>share as at         Value Per<br>share as at         Value Per<br>share as at           Number /<br>UEN         Name of Company<br>Number /<br>UEN         Name of Company<br>(1) ESOP         Date<br>of grant<br>(1) ESOP         of ESOP / or<br>simposed, state         Value Per<br>Price Paid<br>(1) / Payable<br>selling restriction)         Value Per<br>share as at         Number of<br>Reflected at<br>Shares         Number of<br>Shares         Gross Amount Qu<br>Exemption under<br>Solling restriction)           0         0         escling restriction)<br>(s imposed, state         ESOW         (S)         (S)         *ERIS         *ERIS         *ERIS           2) ESOW         the date the         Plan         (SMEs)         (All         (SMEs)         (All | Type of<br>plan<br>ume of Company Granted: Dat | n of ESOP or date I<br>n of vesting of I<br>anted: Date ESOW Plan (if I | Price of Value Per<br>ESOP / or share as at<br>Price Paid the Date of | Value Per<br>Share as at<br>the Date            | Number of |            |           |      | SOW Plans     | Gross<br>Amount |  |                 |  |
|   | **ERIS<br>(All<br>Corporations)                | ***ERIS<br>(Start-ups)  | Qualifying<br>for Tax<br>Exemption<br>(\$)                            | of gains<br>from ESOP/<br>ESOW<br>Plans<br>(\$) |           |            |           |      |               |                 |  |                 |  |
| (a)   | (b)  | (c1)  | (c2)  | (d)   | (e)       | (f)        | (g)       | (h)  | (i)           | (j)             | (k)  | (1)             | (m)  |
| SECTION A : I   | EMPLOYEE EQUITY-I                              | BASED REMU  | INERATIO  | N (EEBR) SCHEME                                 | i.        |            |           |      |               |                 |  | (l) = (g-e) x h | (m) = (l)                                    |
| I) TOTAL OF   | GROSS ESOP/ESOW                                | GAINS IN SEC  | TION A  |   |           |            |           |      |               |                 |  | 0.0000          | 0.0000                                       |
| SECTION B : F   | EQUITY REMUNERAT                               | TON INCENT  | IVE SCHE  | ME (ERIS) SMEs                                  |           |            |           |      | (i) = (g-f) x | c h             |  | (l) = (f-e) x h | (m) = (i)+(l)                                |
| II) TOTAL OF  | F GROSS ESOP/ESOW                              | GAINS IN SE   | CTION B   |   |           |            |           |      | 0.0000        |                 |  | 0.0000          | 0.0000                                       |
| SECTION C : I   | EQUITY REMUNERAT                               | TION INCENT   | TIVE SCHE   | ME (ERIS) ALL CO                                | RPORATIO  | ONS        |           |      |               | (j) = (g-f) x h |  | (l) = (f-e) x h | (m) = (j)+(l)                                |
| III) TOTAL O  | F GROSS ESOP/ESOW                              | GAINS IN SI   | ECTION C  |   |           |            |           |      |               | 0.0000          |  | 0.0000          | 0.000  |
| SECTION D : I   | EQUITY REMUNERAT                               | TON INCENT  | TIVE SCHE   | ME (ERIS) START-                                | UPs       |            |           |      |               |                 | $(\mathbf{k}) = (\mathbf{g} - \mathbf{f}) \mathbf{x} \mathbf{h}$ | (l) = (f-e) x h | $(\mathbf{m}) = (\mathbf{k}) + (\mathbf{l})$ |
| IV) TOTAL O   | F GROSS ESOP/ESOW                              | GAINS IN SH   | ECTION D  | 81  |           |            |           |      |               |                 | 0.0000   | 0.0000          | 0.0000                                       |
|   |  |   |   |   |           |            |           |      |               |                 |  |                 |  |

App8B(1/2024)

1 of 2

2024 Appendix 8B(electronic) DETAILS OF GAINS OR PROFITS FROM EMPLOYEE STOCK OPTION (ESOP) / OTHER FORMS OF EMPLOYEE SHARE OWNERSHIP (ESOW) PLANS FOR THE YEAR ENDED 31 DEC 2023 Fill in this form and give to your employee / submit to IRAS by 1 Mar 2024. Please read the explanatory notes when completing this form. Tax Ref. (NRIC/FIN): \$9039396J Full Name of Employee as per NRIC/FIN : HO RUI JIN PETER Date of exercise of ESOP or date of vesting of ESOW Plan (if applicable).If moratorium (i.e. selling restriction) is imposed, state the date the moratorium in Open Market Value Per share as at the Date of Grant of ESOP/ ESOW Plan (S) Open market Value Per Share as at the Date Reflected at Indicate Type of plan Exercise Price of ESOP / or Gains from ESOP/ESOW Plans ESOP / or Price Paid / Payable per Share under ESOW Plan Granted: Number of Shares Acquired \*\*\*\*Gross Amount not Qualifying for Tax Gross Amount of gains from ESOP/ ESOW Plans (\$) Company Registration Number / UEN Date of grant Gross Amount Qualifying for Income Tax Exemption under :-Name of Company Column (d) of this form (\$) 1) ESOP \*FRIS \*\*ERIS \*\*\*FRIS 2) ESOW Exemption (\$) (Start-ups) (SMEs) (All Corporations) moratorium is lifted for the (\$) ESOP/ ESOW Plans (c1) (a) (b) (c2) (d) (e) (f) (g) (h) (i) (j) (k) **(I)** (m) \*ERIS (SMEs) - This is only applicable to gains derived from the exercise of ESOP granted on or after 1 June 2000 and on or before 31 Dec 2013/ restricted ESOW granted on or after 1 Jan 2002 and on or before 31 Dec 2013 by a qualifying company under the ERIS (SMEs)# \*\*ERIS (ALL CORPORATIONs) - This is only applicable to gains derived from the exercise of ESOP granted on or after 1 April 2001 and on or before 31 Dec 2013 / restricted ESOW granted on or after 1 Jan 2002 and on or before 31 Dec 2013 by a qualifying company \*\*ERIS (START-UPs) - This is only applicable to gains derived from the exercise of ESOP / restricted ESOW granted on or after 16 Feb 2008 and on or before 15 Feb 2013 and within 3 years' of the qualifying company's incorporation.#
#See Explanatory Note 4 of Appendix 8B
#\*\*\*\*Including any amount of discount enjoyed by an employee on ESOP/ESOW Plan.# DECLARATION We certify that on the date of grant of ESOP/ESOW plan, all the conditions (with reference to each respective scheme) stated in paragraphs 4 & 5 of the Explanatory Notes for Completion of Appendix 8B were met. C198501669N Name of Employer : Sage Software Asia Pte Ltd (Demo) Date of incorporation (For ERIS (Start-ups only)) : **Company Registration No.:** Name & signature of authorised person making the declaration : Tan Sim Lian Signature : Tel/Email: +65-6278-0097 Date : 08-11-2023 Designation : Finance Director

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Warning message for IRAS Direct Submission Failed validation is updated to the below:

| P IRAS Direct File Submission  | — | × |
|--|---|---|
| ***************************************  |   |   |
| VALIDATING A8B FILE  |   |   |
| ***************************************  |   |   |
| Start Diate and Time: 09-11-2023 6:11:22 PM  |   |   |
| VALIDATING A8B HEADER  |   |   |
|  |   |   |
| *****  |   |   |
| VALIDATING A88 DETAILS   |   |   |
| Employee S8676152A is not successfully validated.  |   |   |
| Invalid Citizenship Code. Citizenship Code cannot be blank.  |   |   |
| Total No. of Errors in A8B Header : 0  |   |   |
| Total No. of Records not successfully validated: 1   |   |   |
|  |   |   |
|  |   | Þ |
| Employee S8676152A is not successfully validated.<br>Invalid Citizenship Code. Citizenship Code cannot be blank. |   |   |
| Total No. of Errors in A8B Header : 0  |   |   |
| Total No. of Records not successfully validated: 1   |   |   |
|  |   |   |
|  |   | Þ |
| Preview Log Preview Debug  |   |   |



CPF Table capping amount bug is fixed for affected age group 55 above for all residence status.

| CPF Wizard                                 | ×  |
|--|--|
| CPF Table 0124ST<br>Salary<br>Age          | 750         to         999999999           55         to         60              |
| Employee Employer<br>Choose Only one of th | e Templates  |
| C Template 1                               |  |
| ○ Template 2                               |  |
| <ul> <li>Template 3</li> </ul>             | 16     % of Ordinary Wage Max     1088     and       16     % of Additional Wage |
| ⊂ Template 4                               |  |
| C Advance                                  |  |

# This update applies to version 17 only:

#### General updates

Fix year not in sequence at pay process screen

|                | Refresh         | Group By Er | mployee ID | Group By                      | Pay Rec     | ord ID   | UnGroup       | Expand     | UnExpa   | and              |
|----------------|-----------------|-------------|------------|-------------------------------|-------------|----------|---------------|------------|----------|------------------|
| Pay Record Pay | Group 1         | Payment Gro | up •       | Year                          | -           | Period   | •             | Sub Period |          | Record ID        |
| Review Log     | Contraction New | 💥<br>Delete | Deck       | 201<br>201<br>201<br>UnLo 201 | 3<br>4<br>5 | late Rep | Grocess N     | Aodify     | Tools    | Process Interfac |
| Pay Record     | K               |             |            | 201<br>201<br>201             | 7<br>8      |          | <b>&gt;</b> > | X., Inc.   | uest eur | mil they         |

Fix incorrect convert days for deleted leave application from ESS

| P Export Leave History to ESS                                   |   |            | $\smile$              |            |          |              | - 0                |  |
|---|---|------------|-----------------------|------------|----------|--------------|--------------------|--|
| Leave Type ID Selection<br>From Absent<br>To Unpaid Infant Care | • F   |            | -01-2023<br>3-11-2023 |            | •        | <u>G</u> o   |                    |  |
| )rag a column header here to group by that colum                | Drag a column header here to group by that column |            |                       |            |          |              |                    |  |
| mployee ID Employee Name  | Leave Type ID                                     | From Date  | Start Time            | To Date    | End Time | Convert Days | Status             |  |
| 269 Employee 269 ESSCLDUA                                       | HourTest  | 27-11-2023 | 03:00PM               | 27-11-2023 | 05:00PM  | 0.25         | To Delete from ESS |  |



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Enhance cessation code to cessation description for cessation report

### Sage Software Asia Pte Ltd (Demo)

| 0                                     |                  |                       |                       |               |                                      |
|---------------------------------------|------------------|-----------------------|-----------------------|---------------|--------------------------------------|
| Cessation Repo                        | ort From 06-11   | -2023 to 07-11-2023   |                       |               |                                      |
| Group By : Depai                      | rtment           |                       |                       |               |                                      |
| Sort By : Employ                      | ee ID            | Query ID : ALL        |                       |               |                                      |
| Identity No                           | Employee ID      | Employee Name         | Hire Date Position    | Cessation Dat | e Cessation Description              |
| <b>Department :</b><br>1234-56780-987 | Finance<br>E044  | Jenny Wee             | 07-02-2022 Accountant | 06-11-2023    | Early Release of Contract            |
| Total Employees :                     | :1               |                       |                       |               |                                      |
| Department :                          | Information Tech | nology                |                       |               |                                      |
| 2123-405832                           | E042             | Valerie Kho           | 15-02-2021 Executive  | 07-11-2023    | Transfer of<br>Subsidiary/Associated |
| 1234512345                            | E043             | Iris Tay              | 15-12-2021 Executive  | 06-11-2023    | Dismissal                            |
| 810101-01-2222                        | W20085695        | How Ming Sze          | 01-01-2010 Executive  | 07-11-2023    | Transfer of                          |
| Total Employees :                     | :3               |                       |                       |               | Subsidiary/Associated                |
| Department :                          | None             |                       |                       |               |                                      |
| 810101-01-1111                        | Halfl            | Stephan A/L Robin     | 15-10-2012 None       | 07-11-2023    | Leave Country                        |
| 800101-01-1111                        | Semi 001         | Patrick Teoh Ming Hoe | 01-01-2009 None       | 07-11-2023    | Retrenchment                         |
|                                       |                  |                       |                       |               |                                      |

### Singapore

New unpaid leave type enhanced in Leave Module > Setup > Leave Policy

| P Leave Policy      |                              |   |                            | — (                |                |
|---------------------|------------------------------|---|----------------------------|--------------------|----------------|
| Leave Policy        | Std Leave Policy             | •                                       | K < F F 🛷 🖇                | ž                  |                |
| Range Basis         | Category                     |   |                            |                    |                |
| Leave Cycle Method  | d Calendar                   | For User defined I     Calendar Start M |                            | •                  |                |
| Description         | Standard Leave Policy        | 1                                       |                            |                    |                |
| Leave Type Allo     | cation Costing Metho         | d                                       |                            |                    | •              |
|                     | + -                          |   |                            |                    |                |
| Category            | Leave Type ID                | Allocation                              | Costing Method             |                    |                |
|                     | Unpaid Infant Care           | System MOM                              | Current TW-WDays           |                    |                |
| ???                 | Absent                       | Absent                                  | Current TW-WDays           |                    |                |
| ???                 | Annual                       | Annual                                  | Current TW-WDays           |                    |                |
| ???                 | Compassionate                | Compassionate                           | Current TW-WDays           |                    |                |
| ???                 | Hospitalisation              | System MOM                              | Current TW-WDays           |                    |                |
| ???                 | Late                         | Late                                    | Current TW-WDays           |                    |                |
| ???                 | NoPay                        | NoPay                                   | Current TW-WDays           |                    |                |
| ???                 | Sick                         | System MOM                              | Current TW-WDays           |                    |                |
| ???                 | Maternity                    | System MOM                              | Current TW-WDays           |                    |                |
| ???                 | ChildCare                    | System MOM                              | Current TW-WDays           |                    |                |
| <u>P</u> review     |                              |   | <u>N</u> ew <u>D</u> elete | Save               | <u>C</u> ancel |
| Drag a column heade | r here to group by that colu | mn                                      |                            |                    |                |
| Leave Policy        | Description                  |   | Range Basis                | Leave Cycle Method | Calendar St    |
| Std Leave Policy    | Standard Leave Policy        |   | Category                   | Calendar           |                |



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Enhance CS Format 1 and 2 to display two decimal place for OT rate

| Sage Software Asia Pte Ltd<br>NAME : Employee G<br>Hire Date : 01-03-2017 Payslip : | EMPL NO : Employee G |                            |
|---|----------------------|----------------------------|
| EARNI   | NGS :                | DEDUCTIONS :               |
| Date of Payment : 06-03-2023  | Employee CPF :       | 361.00                     |
| Basic Wage : 7,000.00   |                      | 1                          |
| Total Wage   7,   | ,000.00              | 1                          |
| 2.00 D 1.75@185.66 = 371.32   |                      | 1                          |
| 2.00 H 1.95@27.46 = 54.92   |                      | 1                          |
| Total OT Back Pay   | 426.24               | 1                          |
| 1   |                      | 1                          |
| 1   |                      | 1                          |
| 1   |                      |                            |
| TOTAL EARNINGS   7,   | ,426.24              | TOTAL DEDUCTIONS :  361.00 |
| BANK1 : 7144/231231234/238902374<br>BANK2 : 7144/23212423434354355554/283           | 3904293              |                            |
| Payment Mode:Bank   |                      | CURRENT /YTD               |
|   | NETT PAY :           | 7,065.24 /7,065.24         |
|   | GROSS PAY :          | 7,426.24 /7,426.24         |
| Ent /CTaken/YTD /H  | BAL E'R CPF :        | 542.00 /542.00             |
| Annual Leave : 21.00 /0.00 /0.00 /2   | 21.00 TOTAL CPF :    | 903.00 /903.00             |
| Sick Leave : 14.00 /0.00 /0.00 /2   | 14.00                |                            |

Fix truncated information in non pre-printed Laser Payslip

| Total Wage (01-05-2024 to 31-05-2024) : (100.00 Hours Work @ 1,021.00 Cur.)(80.00 Hours Work @ 1,021.00 Bef.) | 183,78     | 80.00 |
|---|------------|-------|
| Basic Wage :  | 180,000.00 |       |
| NWC :   | 3,780.00   |       |
| Overtime ( to )   |            | 0.00  |
| Overtime Backpay :  |            | 0.00  |
| Shift :   |            | 0.00  |
| Leave Deduction :   |            | 0.00  |
| BackPay :   |            | 0.00  |
| Allowance(s) :  |            | 0.00  |
| Deduction(s) :  |            | 0.00  |
| Reimbursement(s) :  |            | 0.00  |
| Employee CPF :  | -          | 0.00  |
| NET WAGE :  | 183,78     | 30.00 |



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### <u>Malaysia</u>

Malaysia - Enhance tax scheme (Default) for display purpose only to indicate non-resident employees

Setup > Income Tax Detail

| P Income Tax Details  |                    |   |             |        | Х |
|---|--------------------|---|-------------|--------|---|
| Identity No 123456788190 -<br>Adie Mohammad   | Search I4          | 1 4 F FI 🎸 🖁  | ete         |        |   |
| Option  Tax Policy Tax Branch   | Family / Other Cor | ntacts  |             |        |   |
| Tax Ref No123456Employer Setup1234Tax PolicyDefaultPolicyTax SchemeResidentChildren Information<br>Child Relief Point Is<br>a: Child over 18 yea<br>b: Child below 18 yea<br> |                    | Tax Method Employer<br>Tax Priority<br>Is Handicapped<br>Spouse Information<br>Spouse Tax Ref No<br>Spouse Tax Branch<br>Spouse Working | e Pay Tax 🔹 | <br>]] |   |

Malaysia - Fix tax category for single marital status with adopted children employee in E form and relevant EasyPay fields.

| A    | В             | C                             | D                        | E                                |
|------|---------------|-------------------------------|--------------------------|----------------------------------|
| Bil. | Nama pekerja  | No. Pengenalan<br>Cukai (TIN) | No. pengenalan ł pasport | Kategori<br>pekerja <sup>1</sup> |
| 1    | Adie Mohammad | 123456                        | 123456788190             | 3                                |
| 2    | Chua See Ling | 12455788                      | 124557887152             | 2                                |
| 3    | Daily         | 34455                         | 345678904125             | 1                                |
| 4    | ER Pay Tax    | 443322                        | 34568906322              | 1                                |
| 5    | FW1           | 12323123                      | 156985236012             | 1                                |
| 6    | K3 Guy        | 0                             | 1231231231               | 3                                |



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### **Philippines**

Philippines - Fix payslip not showing all loan information

## Sage Software Solutions Pte Ltd - Demo

### **Loan Setup Report**

Query ID : ALL

Sort By : Employee ID

## Loan From : Company to SSS

| tails |        |            |                |         |          |                     |
|-------|--------|------------|----------------|---------|----------|---------------------|
| Year  | Period | Sub Period | Pay Element ID |         | Payment  | <b>Processed On</b> |
| 2020  | 6      | 1          | NF Tax On COmm |         | 3870.50  | 06-01-2020          |
| 2020  | 5      | 1          | NF Tax On COmm |         | 3870.50  | 05-01-2020          |
| 2020  | 4      | 1          | NF Tax On COmm |         | 3870.50  | 04-01-2020          |
| 2020  | 3      | 1          | NF Tax On COmm |         | 3870.50  | 03-01-2020          |
| 2020  | 2      | 1          | NF Tax On COmm |         | 3870.50  | 02-01-2020          |
|       |        |            |                | Total : | 19352.50 |                     |

### Philippines - Fix Payroll Summary Report format

#### **Creative Software Demo**

| Sub Period       | : All             | Period        | : 12            | Ye                                    | ar                                     | 2020                     | Que              | ry ID : A                                 | LL                              |                                   |                                 |                       |  |
|------------------|-------------------|---------------|-----------------|---------------------------------------|--|--------------------------|------------------|---|---------------------------------|-----------------------------------|---------------------------------|-----------------------|--|
| Pay Type         | : All             | Pay Recor     | d ID : All      | Br                                    | anch                                   | : None                   |                  |   |                                 |                                   |                                 |                       |  |
| ay Group         | : 1 Payment Group | Sort By       | : Branch        | Category,Er                           | nployee ID                             |                          |                  |   |                                 |                                   |                                 |                       |  |
| Employee ID      | Employee Na       | me            |                 | Total Wage<br>Total OT<br>Total Shift | Lve Deduction<br>BackPay<br>OT BackPay | Bonus<br>Other Allowance | Gross Bef Deduct | Other Deduct<br>Donation<br>Reimbursement | PHIC Wage<br>EE PHIC<br>ER PHIC | HDMF Wage<br>EE HDMF<br>ER HDMF   | SSSWage<br>EE SSS<br>ER SSS     | ECOLA Ami<br>Net Wage | ATC Tax Am<br>Paid Tax Am<br>Tax Benef |
| 001              | Marie MA Ci       | uz 7.21234567 | 890123456789012 | 14000.50<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 14000.50         | 0.00<br>0.00<br>0.00                      | 14000.50<br>210.01<br>210.01    | 14000.50<br>280.01<br>280.01      | 14000.50<br>560.00<br>1130.00   | 0.00<br>12950.48      | 0.00                                   |
| 004              | Ryan RM Sa        | ntos 7.2      |                 | 15000.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 15000.00         | 0.00<br>0.00<br>0.00                      | 15000.00<br>225.00<br>225.00    | 15000.00<br>300.00<br>300.00      | 15000.00<br>600.00<br>1230.00   | 0.00<br>13875.00      | 0.00<br>0.00<br>0.00                   |
| Total Category : | Executive (E      | (ecutive)     |                 | 29000.50<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 29000.50         | 0.00<br>0.00<br>0.00                      | 29000.50<br>435.01<br>435.01    | 29000.50<br>580.01<br>580.01      | 29000.50<br>1160.00<br>2360.00  | 0.00<br>26825.48      | 0.00                                   |
| 005              | Hazel HM Re       | eyes 7.5      |                 | 10000.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 10000.00         | 0.00<br>0.00<br>0.00                      | 10000.00<br>150.00<br>150.00    | 10000.00<br>200.00<br>200.00      | 10000.00<br>400.00<br>810.00    | 0.00<br>9250.00       | 0.00<br>0.00<br>0.00                   |
| Total Category : | Junior (Junio     | r)            |                 | 10000.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 10000.00         | 0.00<br>0.00<br>0.00                      | 10000.00<br>150.00<br>150.00    | 10000.00<br>200.00<br>200.00      | 10000.00<br>400.00<br>810.00    | 0.00<br>9250.00       | 0.00<br>0.00<br>0.00                   |
| 002              | Grace GY Ga       | rcia 7.3      |                 | 208000.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00                   | 0.00                     | 208000.00        | 0.00<br>0.00<br>0.00                      | 208000.00<br>900.00<br>900.00   | 208000.00<br>4160.00<br>4160.00   | 208000.00<br>800.00<br>1630.00  | 0.00<br>149955.20     | 0.00<br>52184.80<br>0.00               |
| 007              | Ema e Tan 7.      | 4             |                 | 180000.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00                   | 0.00                     | 180000.00        | 0.00<br>0.00<br>0.00                      | 180000.00<br>900.00<br>900.00   | 180000.00<br>3600.00<br>3600.00   | 180000.00<br>800.00<br>1630.00  | 0.00<br>131296.00     | 0.00<br>43404.00<br>0.00               |
| M001             | Mary Tan          |               |                 | 80000.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 80000.00         | 0.00<br>0.00<br>0.00                      | 80000.00<br>900.00<br>900.00    | 80000.00<br>1600.00<br>1600.00    | 80000.00<br>800.00<br>1630.00   | 0.00<br>62856.67      | 0.00<br>13843.33<br>0.00               |
| YY 001           | YY 001            |               |                 | 22500.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00                   | 0.00                     | 22500.00         | 0.00<br>0.00<br>0.00                      | 22500.00<br>337.50<br>337.50    | 22500.00<br>450.00<br>450.00      | 22500.00<br>800.00<br>1630.00   | 0.00<br>20896.67      | 0.00<br>15.83<br>0.00                  |
| Total Category : | None (None)       |               |                 | 490500.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00                   | 0.00                     | 490500.00        | 0.00<br>0.00<br>0.00                      | 490500.00<br>3037.50<br>3037.50 | 490500.00<br>9810.00<br>9810.00   | 490500.00<br>3200.00<br>6520.00 | 0.00<br>365004.54     | 0.00<br>109447.96<br>0.00              |
| Total Branch :   | None (None)       | (7 Employees) | )               | 529500.50<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00                   | 0.00                     | 529500.50        | 0.00<br>0.00<br>0.00                      | 529500.50<br>3622.51<br>3622.51 | 529500.50<br>10590.01<br>10590.01 | 529500.50<br>4760.00<br>9690.00 | 0.00<br>401080.02     | 0.00<br>109447.96<br>0.00              |



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# How to Contact Us

For information related to this release or how to upgrade please use the following contacts: Your Account Manager or Customer Success Manager

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# **Technical Information**

The remaining sections in the document outline information on product compatibility, any changes to system requirements and details related to resolved issues.

# **Product Compatibility**

The below table identifies the products that integrate with this version of Access EasyPay and indicates if an upgrade is required to any other product as part of this release.

| Product Name   | Versions supported | Upgrade required |  |  |
|----------------|--------------------|------------------|--|--|
| Access EasyPay | v2023.10 or above  | N/A              |  |  |
|                |                    |                  |  |  |
|                |                    |                  |  |  |



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# System Requirement

# Access EasyPay

| Туре                      | Database Se   | rver                           |   | Client  |  |  |  |
|---------------------------|---|--------------------------------|---|---|--|--|--|
|                           | Minimum   | Recommended                    | Minimum   | Recommended   |  |  |  |
| Operating System          | <ul> <li>Windows Server 2012 R2 / Win</li> <li>Windows Server 2019</li> <li>Windows Server 2022</li> </ul>  | dows Server 2016               | <ul> <li>Windows 8.1</li> <li>Windows 10</li> <li>Windows 11</li> </ul> |   |  |  |  |
| Pre-requisite<br>Software |   |                                | Microsoft .NET Framework 4.6.1  |   |  |  |  |
| Processor                 | <ul><li>Intel Core i5 or above</li><li>Xeon processor, 3.0 GHz</li></ul>  |                                | Intel Core i5 or above  |   |  |  |  |
| RAM                       | • 4 GB  | • 16 GB                        | • 4 GB  | • 8 GB  |  |  |  |
| Hard Disk                 | rd Disk<br>900 MB for SQL Anywhere 17 installation<br>150 MB + 150 MB for transaction data/year<br>(based on 100 staff x 12 pay records x 12 leave<br>records/staff/year without attachment)  |                                |   | <ul> <li>2 GB for EasyPay installation &amp; required<br/>software</li> </ul> |  |  |  |
| Network ports             | SQL Anywhere: 2638 (Default)  |                                |   |   |  |  |  |
| Screen Display            | <ul> <li>Resolution: 1024 x 768</li> <li>16/24/32-bit High Color</li> </ul>   |                                |   |   |  |  |  |
| 64-bit Windows<br>Support | <ul> <li>Access EasyPay is a 32-bit application that has been tested to work under 32-bit emulation transparently on 64-bit windows.</li> <li>To work correctly with third-party software such as Microsoft Excel, 32-bit version must be installed.</li> </ul> |                                |   |   |  |  |  |
| Operating System: Wit     | h latest windows updates & Supported wit  | h known issues and limitations |   |   |  |  |  |





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