SwissSalary Learn

Update 5063.003

SwissSalary

Microsoft

swissdec
certified plus

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Index

1 QualityRelease 5063.003 | User

1.1 QualityRelease 5063.003 [5061.203] | Introducion

Dear SwissSalary customers
Dear SwissSalary partners

This QualityRelease contains adjustments and corrections for customers who are already on SwissSalary version 5063.000 or higher.
Two tasks have been implemented as 5061.203 and are available for the corresponding versions.

For further information on the content of versions 5063.000 / 5063.001 / 5063.002 and 5061.200 / 5061.201 / 5061.202, please refer to the corresponding manuals.

The customer is responsible for carrying out the SwissSalary updates. Our support or your Dynamics365 partner can assist you if required. This responsibility also lies with the customer for SwissSalary365 (Cloud) and SwissSalary does not carry out updates automatically.

Your SwissSalary team

1.2 Downgrade | 5061.203

Release 5061.203 is published for the NAV / BC versions for which no full updates have been available since 5062.000 but for which individual tasks are still provided.

These are:
Dynamics 365 Business Central Spring' 19 - Version 14 (C/AL)
Dynamics 365 Business Central Fall' 18 - Version 13 (C/AL)
Dynamics NAV 2018
Dynamics NAV 2017

The following task is included in 5061.203 in this manual:

Payroll run
11809 Income tax | retroactive rate correction with additional salary run
12011 Income tax | Back payments after leaving the company

1.3 Employee

1.3.1 Employee card | Message BVG fictitious salary

Task #12922 | 5063.003

The message for salary adjustments with regard to BVG salary fictive mutation and BVG salary effective mutation has been processed. In certain constellations with a BVG calculation date in the current month, the selection did not appear correctly

1.3.2 Infobox Personnel Dossier | Restrictions on document management

Task #12920 | 5063.003

The restrictions set for department heads in the SwissSalary user setup are valid at all levels. For example, documents that the superior is not allowed to view are neither displayed in the "Employee dossier" fact box nor in the personnel dossier itself.

1.4 Payroll

1.4.1 Income tax | retroactive rate correction with additional wage run

Task #11809 | 5063.003 [5061.203]

Retroactive corrections resulted in incorrect calculations if more than one pay run was processed in a month. The additional pay runs were not taken into account correctly and the original deductions were not credited for the months prior to the additional pay run affected by the correction. This has been corrected.

1.4.2 Income tax | Back payments after leaving

Task #12011 | 5063.003 [5061.203]

In the case of persons who have left the company and are subject to Income tax in cantons with monthly accounting, several back payments with aperiodic benefits were not correctly included in the rate calculation.
This has been rectified.

1.5 Reports

1.5.1 Salary Type List A4L | Sort Key

Task #12895 | 5063.003

In the 'Salary Type List A4L and A4P' reports, the 'Department/Search Name' setting in the 'Sort key' field triggered an infinite loop, which meant that the report could not be created and triggered an error message due to the maximum number of rows of 500'000 being exhausted.
This error has been fixed and the reports can be executed with these settings.

1.5.2   Attestation of Employer ALV International | Other payments

Task #12837 | 5063.003

The field 20.3 'Other payments' in the Attestation of Employer ALV international can be changed without an error message with abort sequence appearing.

1.5.3   Tax at Source | Filter Allocation Group

Task #12855 | 5063.003

When creating the Tax at Source statement, the filter criterion is applied to the Allocation Group and only those persons are displayed who have been assigned to the filtered Allocation Group.

1.6   Interfaces

1.6.1   UKA 8.9 | SIMIC

Task #12860 | 5063.003

Instead of the previous ZAR number, the SIMIC number is now written into the UKA file

1.7   Administration

1.7.1   Working Calendar | Import Compensation time

Task #10579 | 5063.003

The link to the download option for importing Compensation time (working calendar) has been adapted.