



Quality Release 5065.002

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More information: learn.swissalary.ch



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1 QualityRelease 5065.002 | User

1.1 QualityRelease 5065.002 | Introduction

Dear SwissSalary customers

Dear SwissSalary partners

This QualityRelease contains adjustments and corrections for customers who are already at least on SwissSalary version 5065.000.

For further information on the content of versions 5065, 5065.001 and 5061.401, 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 | 5061.401

Release 5061.401 is published for the NAV / BC versions for which full updates are no longer available from 5062.000 but for which individual tasks are still provided.

These are:

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

New tasks are included in this manual:

Payroll

- 5374 Payment file | Sender data

KLE

- 5905 Delete new SUA certificate corrected if special characters in company name
This task was published with 5065.000.

1.3 Reports

1.3.1 Employee Salary Statement | Recapitulation

Task #6208 | 5065.002

Irregular payments are shown in the A4Q Rekap annual payroll account in the correct month if this is evaluated during the year.

1.3.2 Benefit evaluation | sub-monthly employment

Task #6129 | 5065.002

The amounts on the annual statements (benefit evaluations) are displayed correctly, regardless of whether the employee has left during the month and a subsequent payment is made or a re-entry is set.

1.4 Salary declaration

1.4.1 Salary declaration | Archive

Task #6161 | 5065.002

ELM messages without job status can now be archived manually.

1.5 Interfaces

1.5.1 SAP Business One | Dimensions

Task #6128 | 5065.002

Several dimensions can now be added with the 'SAP Business One' interface.

1.5.2 UKA 9.1 | Employment contract

Task #6180 | 5065.002

Adjustments have been made to the code in the UKA 9.1 file. This had to be corrected for persons without a leaving date.

1.5.3 UKA 9.1 | Calculation of wage values

Task #5967 | 5065.002

The influence of negative wage values in the UKA 9.1 file has been corrected.

1.5.4 UKA 9.1 | UVG maximum wage

Task #6255 | 5065.002

When the UKA file is created, salary values above the maximum insured salary are also transmitted in the UVG area and there is no longer a restriction to the maximum insured UVG salary.

1.6 Administration

1.6.1 Benefit | Social fund Basis UVG

Task #6260 | 5065.002

With Update 5065.000, UVG was transferred to the benefit institution. When migrating social funds with UVG as the basis, the maximum limits were not calculated correctly in certain constellations. This has been corrected in the update process when this version of the update is imported directly.

1.6.2 Benefit | Calculation type

Task #6266 | 5065.002

The amount of a salary type that is stored in a benefit institution is calculated depending on the calculation type:

Deduction employee %:

- Calculation type salary type positive: Amount positive
- Calculation type salary type negative: Amount negative

Employer contribution %:

- Calculation type salary type positive or calculated: Amount positive
- Calculation type salary type negative: Amount negative

Calculation type calculated = type decisive:

- o Deduction: Amount negative
- o all other types: Amount positive

1.6.3 Wage increase | Justification field

Task #6196 | 5065.002

The 'Justification' column can be displayed. If a reason for the wage increase is specified for a person, the checkbox is activated and can also be filtered according to this. This enables a quick overview of existing comments.

1.6.4 Wage increase | Factbox

Task #6197 | 5065.002

The fact box employee details is visible.

1.7 KLE

1.7.1 KLE | Incapacity for work

Task #6121 | 5065.002

If a story Incapacity for work is opened in the closed case, the Boolean 'No incapacity for work' can be deactivated.

1.8 SwissSalary Budget

1.8.1 Budget | Error in forecast calculation

Task #6137 | 5065.002

An entry date on the payroll run list in combination with a departure recorded on the Employee card led to an error in the forecast calculation. This has now been fixed.