



Update 5066.000

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1 Update 5066.000 | User

1.1 Update 5066.000 | Introduction

Dear SwissSalary customers

Dear SwissSalary partners

We are pleased to present the manual for SwissSalary **Update 5066.000** dated November 13, 2025. The manual also contains the tasks from Quality Releases 5065.001 to 5065.005. Once you have installed this update, you will have the latest version of SwissSalary. In addition to great new features and improvements in SwissSalary, we have also further developed our bidirectional interfaces to our existing add-ons SwissSalary Direct, SwissSalary EasyRapport, SwissSalary Budget, and KLE.

We have sent an overview of the most important changes with our newsletter, and you can find it at any time on our website [swissalary.ch](https://www.swissalary.ch) in the magazine.

IMPORTANT NOTES

☐ Basic requirement

If your Dynamics 365 partner has made company-specific changes to your SwissSalary standard objects, you must contact your Dynamics 365 partner before installing the objects. Please ensure that you are always working with the latest version. We support the latest and the immediately preceding SwissSalary version.

☐ Complete update with all available objects

The main updates are released in April/May and October/November, in line with the release cycle of Microsoft Dynamics 365 Business Central.

☐ SwissSalary 365 | Microsoft Dynamics 365 Business Central | Microsoft SaaS-Cloud

The SwissSalary 365 app is always based on the latest version of Microsoft Dynamics 365 Business Central and the latest SwissSalary version. The app can be updated with just a few clicks directly via the Admin Center (see our training video). Since release 5057.000, the [video](#) has also been available directly in the Role Center in the Product Videos section.

☐ SwissSalary Update 5066.000 is available for the following Business Central versions (onPrem/private cloud)

- o Dynamics 365 Business Central 2025 Wave 2 - Version 27 (AL)
- o Dynamics 365 Business Central 2025 Wave 1 - Version 26 (AL)
- o Dynamics 365 Business Central 2024 Wave 2 - Version 25 (AL)

In SaaS (Microsoft Public Cloud), we always support the latest version, so we are releasing SwissSalary Update 5066.000 for BC 27. Please note that existing sandboxes must also be migrated in order to install 5066.000.

Legal changes and mandatory bug fixes are included in release 5061.500 for the following versions

- 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

These are marked accordingly in this manual. Technical or content-related innovations for these versions will not be implemented in SwissSalary. To update your environment, please contact your NAV/Dynamics365 partner. Please note that this release is the last version to be published for these versions. Subsequently, no further legal adjustments will be implemented for these versions.

Customers are responsible for implementing SwissSalary versions. Our support team or your Dynamics365 partner can assist you if necessary. Customers are also responsible for SwissSalary365 (Cloud), and SwissSalary does not perform updates automatically.

Stay tuned for release 5066.000.

Your SwissSalary team

1.2 Downgrade | 5061.500

Release 5061.500 is being published for NAV/BC versions for which full updates are no longer available from 5062.000 onwards, 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 [5061.401]

KLE

- 5905 New SUA certificate issued corrected if special characters are used in the company name
This task was published with 5065.000. [5061.401]
- 7384 Extension characters
- 7023 KLE | Comments Insurer expands

1.3 Raise Salary

1.3.1 Raise Salary | New Process

Task | 5066.000

Developments were made and tasks implemented for the wage increase process. A detailed description is provided in a separate [Manual](#).

5950 The new wage rate amount per percentage point is displayed in the wage increase history, posted wage increases.

5951 A reason for the pay raise is displayed in the pay raise history, posted pay raises.

5956 Fact box with history

5957 The new pay raise process has been added to the Role Center under the Pay Raise action.

6794 Pay Raise Journal takes department authorizations into account

6825 Pay Raise Entries takes department authorizations into account
7232 The supervisor is not displayed in their own pay raise journal, only the employees who report to them. They are displayed in the parent journal.
7240 If an employee does not receive a pay raise, this line is not written to TimeMachine. However, the information appears in the pay raise history with the stored comment.
7242 Different journals can be created depending on the selected filter settings.
7244 The pay raise letter templates are available and can be customized using various filter options and then printed.
7330 The HR department can delete and add employees in draft status; once the status is open, no employees can be deleted or added.
7352 If an employee does not receive a pay raise, the personnel number and the individual pay raise fields are displayed in bold.
7683 Those responsible from the hierarchy are displayed on the pay raise letter (right).
7697 Manual pay raise journals can be created. Any employees can be added or removed here.
7698 Pay Raise - Prohibit deletion of employees with status "Open."
7699 A warning is displayed in the journal if employees are listed in several journals at the same time.
7700 Status change actions can be changed for several journals at the same time.

Already implemented with 5065.002:

6196 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 used for filtering. This provides a quick overview of existing comments.
6197 The employee details fact box is visible.

1.4 Employee

1.4.1 Employee card | TimeMachine Location

Task #6392 | 5065.004

If the postal code is adjusted via TimeMachine but the tax location remains within the same canton, the subsequent field "IT canton" is not filled in.

If there is an adjustment outside the canton, the subsequent field "IT canton" is displayed and adjusted.

1.4.2 Employee card | TimeMachine multiple entries

Task #4034 | 5066.000

If more than one retroactive change is recorded for the same TimeMachine field, only the first line is processed.

It is now possible to process two retroactive salary changes or two retroactive changes to the percentage of full-time employment for one person in a single payroll run.

1.4.3 BVG fictitious salary | Allocated Salary

Task #5734 | 5065.002

The fictitious salary is calculated on the basis of the values:

- Salary rate Amount x 12, 13 or 14, depending on Payroll Setup and Absences Claim

-
- Allocated Salary with BVG insured earnings expected, depending on compulsory 13th/14th Payday and Absences Claim x 12, 13 or 14

1.4.4 Calculate BVG effectively | Cross-border taxes

Task #5425 | 5066.000

When calculating BVG with effective wage value, amounts are calculated correctly via TimeMachine in the event of a change in the percentage of full-time employment.

1.4.5 Employee card | Cross-border taxes

Task #5770 | 5066.000

There are mandatory fields for the cross-border commuter declaration for Italian cross-border commuters. These are marked with a red asterisk when the 'Cross-border tax return' field is activated, and a corresponding notification is displayed.

These fields are:

- Destination Country
- Place of birth
- Immigration Date

1.5 Payroll

1.5.1 TapBoard | Project with project task

Task #6549 | 5065.004

Adding a project with project tasks to TapBoard used to cause an error. The error message when creating new projects via TapBoard: 'Employee card' does not exist. Identifying fields and values: Employee N° = " has been fixed.

1.5.2 Provisional Payroll | SwS EasyRapport Import

Task #4044 | 5065.004

In Update 5063.000, a warning message was implemented to indicate that there are still items in the EasyRapport import journal for the corresponding payroll period when a payroll run is settled. This warning message was also displayed when an provisional Payroll was performed. This has now been corrected.

1.5.3 Payroll | missing commission

Task #6136 | 5066.000

If the reference commission for a income tax canton that has been settled is not yet entered in the income tax settings, a warning message is displayed during payroll processing.

1.5.4 Wages subject to withholding tax | Days spent abroad

Task #6145 | 5066.000

The reduction in wages subject to withholding tax when processing days spent abroad has been adjusted. If a salary type is used aperiodically to determine the rate but without any obligation to pay withholding tax, this is not taken into account for wages subject to withholding tax.

1.5.5 Payroll | net wage compensation

Task #7752 | 5066.000 [5065.005]

In version 5065.004, the net wage compensation calculated was too high in some constellations. This has been corrected.

1.5.6 Month of departure | 13th month's salary Immediate payment

Task #3907 | 5065.001

In Update 5064.000, an error has crept in from task 12937 that affects the payment of the share of the 13th month's salary in the month of leaving. For wage code HS/MS with a period start day greater than 0 and an absence entitlement to an 'immediate payment' of the 13th ML, the payment is incorrectly withheld in the month of leaving. This error has now been corrected. leaving month | 13th monthly salary immediate payment

1.5.7 Payment after leaving the company | Reimbursement of ALV contribution

Task #5414 | 5066.000

Until now, in the case of a cross-year back payment or TimeMachine mutation, the ALV contribution already deducted was refunded when the "minor earnings" setting was selected in the benefit entitlements, which is incorrect. This has been corrected in the SwissSalary Update 5066.000, so that no ALV contribution is refunded in this scenario.

1.5.8 Calculation of limit values | multiple periods of employment

Task #6159 | 5066.000

For individuals with multiple periods of employment within a calendar year with payments after leaving the company, incorrect limits were applied for UVG, UVGZ, and KTG, depending on the circumstances. This has been fixed, and the number of days of employment is now correctly taken into account for the maximum wage calculation.

1.5.9 Vacation provision | Calculation with previous year's balance

Task #6137 | 5065.001 [1.5065001.2001.0]

The calculation of provisions for vacation was calculated incorrectly if a previous year's balance already existed. This has been corrected.

1.5.10 Payment file | Sender data

Task #5374 | 5065.001 [5061.401]

When creating the ISO payment file, the sender data of the standard account was taken from the Allocation Group instead of the selected account when creating the payment file. This has been corrected.

1.5.11 Payment file | Standard debit account

Task #6576 | 5065.005

If a default bank account has been stored in the Allocation Group, this account is always selected as the debit account when creating a payment file, even if a different debit account may have been used when the last payment file was created.

1.5.12 Payment file | SPS 2025

Task #6003 | 5066.000

Payment files in accordance with ISO 2022 are now created using the latest version, SPS 2025.

1.6 Reports

1.6.1 Payroll accounting | Payroll changes

Task #4662 | 5066.000

The presentation on the payslip for retroactive wage changes has been modified. The corrections are now displayed in ascending order by month.

1.6.2 Reporting and EasyReport Card | Break Deduction

Task #4770 | 5065.005

The automatic break deduction is displayed correctly on the EasyRapport card, the reporting card, and in TapBoard.

1.6.3 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.

1.6.4 EasyRapport Card | Date based on TapBoard

Task #8137 | 5066.000

When opening the EasyRapport card, the current month was always displayed as the reference date. Now, the reference date is opened based on the document date of the selected item.

1.6.5 Employee Salary Statement | FTE and Headcount

Task #6390 | 5065.003

If persons are included in a payroll run without receiving any benefits, they are included in the FTE and headcount calculation.

This was the case until update 5065.000 and is now taken into account again.

1.6.6 Salary certificate | Italian translation

Task #5286 | 5066.000

If an employee has entered the language code "ITS" and is subject to withholding tax, the comment in section 15 of the salary certificate will be translated correctly.

1.6.7 Salary certificate | Withholding tax deduction

Task #7160 | 5066.000

If a person only had one withholding tax adjustment this year that is to be listed in section 12 of the salary certificate, the salary certificate can now be created without a barcode. This mainly applies to withholding tax adjustments relating to the previous year.

1.6.8 Salary certificate | Supplement Austria

Task #6972 | 5066.000

The NBU deduction was missing on the supplementary sheet for Austrian employees in Liechtenstein. This has been corrected and the total social security deductions are now shown correctly.

1.6.9 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.

1.6.10 Benefit evaluation | mid-month settlement date

Task #6550 | 5065.004

Even if the settlement date is not the last day of the month, the benefit statement will be displayed correctly.

1.6.11 BVG-DTA Report | Mutations

Task #5865 | 5065.001

The BVG-DTA report can be created after the payroll run has been posted. Changes that have an impact on BVG are displayed.

1.6.12 Time evaluation | Vacation in days

Task #3961 | 5065.004

Previously, the vacation value calculation in the "Time Evaluation" report could not be displayed in days. This has now been corrected.

When displaying vacation in days, a data record is required in the "Hours per day" field. This in turn affects the calculation of the CHF value for overtime, flexitime, etc.

1.6.13 Reports | Translation Countries and regions

Task #6521 | 5066.000

The translation for countries/regions is now applied to all reports, provided that a translation for the respective language code has been entered.

1.7 Salary declaration

1.7.1 Salary declaration | AHV and FAK approval

Task #7743 | 5066.000

When you select Release on the AHV notification line, the link to the compensation office portal does not open. When you selected Release on the FAK notification line, only the FAK was taken into account. This has been corrected and the portal now opens as usual on the AHV line, where the release of AHV and FAK notifications can be processed further.

1.7.2 Salary declaration | Time span Transmission

Task #6658 | 5065.004

The time span has been extended for wage reporting. This means that it is possible to wait longer for a response and the reports are less likely to result in an error.

1.7.3 Salary declaration | Archive

Task #6161 | 5065.002

ELM messages without job status can now be archived manually.

1.7.4 Salary declaration | AHV EMA and annual declaration

Task #6045 | 5065.001 [5065.000.2012.0]

From Update 5065.000, the validity date of the UVG contract is checked when the salary is reported to the AHV. This had no function in the previous setup. Version 5065.000.2012 ensures that an initial date is filled in for the UVG contract. A manual entry or change is possible.

1.7.5 Salary declaration | EMA

Task #5424 | 5065.001

The error message for EMA AHV messages without content (No persons to report) is now more meaningful and easier to understand.

1.7.6 Salary declaration | IT date calculation

Task #6655 | 5065.004

The error messages concerning date errors in the ELM withholding tax report are now more detailed and are issued with the Employee N°.

1.7.7 Salary declaration | Error message

Task #6160 | 5065.001 [1.5065001.2001.0]

There were error messages with ELM salary declaration that were not meaningful enough. 'The Swissdec service responded with an error code'. This has been fixed.

1.8 Interfaces

1.8.1 SAP Business One | Dimensions

Task #6128 | 5065.002

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

1.8.2 UKA 9.1 | Workplace code

Task #6834 | 5065.005

Depending on the settings on the Request Page, the code of the department, the code of the workgroup, or no value is now output in the 'workplace Code' field.

Setting for the work code on the request page

- Work code = empty: the Workplace Code field is not displayed.
- Work code = department: the Workplace Code field contains the department code.
- Work code = work group: the Workplace Code field contains the work group code.

1.8.3 UKA 9.1 | Organizational units

Task #6900 | 5065.004

The specification of the superior position in the UKA 9.1 interface with type organizational units has been adjusted. Now, the validity data of the superior position is also transferred.

1.8.4 UKA 9.1 | Call via payroll runs

Task #6332 | 5065.003

The UKA interface 9.1 can also be accessed via payroll runs. Under Reports, Absence Notifications, UKA 9.1 is available for selection alongside UKA 8.9.

1.8.5 UKA 9.1 | Employment contract

Task #6348 | 5065.003

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 resignation date. An initial adjustment was made with 5065.002 for persons without a departure date. An adjustment also had to be made for persons with a departure date in the current month; this is included in 5065.003.

1.8.6 UKA 9.1 | Statistics Groups

Task #6285 | 5065.003

If different UKA person groups are listed in the personnel statistics, these can be filtered when creating the UKA 9.1 file.

1.8.7 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.

1.8.8 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.

1.8.9 UKA 8.9 | Adjustment of wage values

Task #6458 | 5065.003

With projected annual salary values of more than 1 million, the structure shifted. This has been fixed.

1.9 Administration

1.9.1 No. Series | Links

Task #6044 | 5065.003

The error that prevented a new Employee number from being created using a number series link has been fixed.

1.9.2 Calculation type Basic

Task #6269 | 5066.000

When a new benefit type is created, the Basic calculation type is selected by default. The Old Age and Survivors' Insurance calculation type is intended for benefit type AHV.

1.9.3 Benefit | approaches

Task #6966 | 5066.000

As a benefit approach, percentages greater than 100% or less than 0% can also be entered.

1.9.4 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.

1.9.5 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

1.9.6 Organization | Fields removed

Task #6076 | 5066.000

The Boolean "Customizations (SWS Objects) and Customizations (Customer Objects)" have been removed.

1.9.7 Organization | Import images

Task #7777 | 5066.000

An error when mass importing employee images via the SwissSalary organization has been fixed.

1.9.8 Adjust child allowances | Effective date

Task #5422 | 5065.004

If entitlement to an education allowance is recorded for a child before they reach the age of 16, the validity date will no longer be reset after running the report for adjusting child allowances.

1.10 KLE

1.10.1 KLE | Company names on accident reports

Task #4031 | 5065.004

The number of characters allowed for company names on health insurance/accident cards has been increased.

1.10.2 KLE | Contract details UVG

Task #6046 | 5065.001 [5065.000.2012.0]

With the 5065.000 Update, the UVG insurer and the contract data in the fact box were no longer displayed in KLE Cases and led to an error. This has been fixed and published with version 5065.000.2012.

1.10.3 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.

1.10.4 KLE | Daily allowance statement

Task #6052 | 5065.005

The report for daily allowance accounting has been improved so that the correct information is now printed in the event of illness or accident.

1.10.5 KLE | family allowances

Task #7129 | 5066.000

Family allowances are taken into account for the transmission of the annual salary on an accrual basis according to the date of occurrence. If, for example, education allowances cease to apply as of July 31, 2025, these will no longer be taken into account for the transmission of the annual salary in an accident report with an occurrence date of August 10, 2025, even if the August payroll has not yet been calculated.

1.10.6 KLE | Daily allowance story

Task #4099 | 5066.000

The processing of daily allowance data has been improved so that SwissSalary is now also able to correctly display reductions in daily allowances and hospital deductions on the daily allowance report and transfer them to the reporting journal.

1.10.7 KLE | health card

Task #5649 | 5066.000

The layout of the health insurance card has been revised and is now available as a Word template.

1.10.8 KLE | accident report

Task #6971 | 5066.000

The layout of the accident report form has been revised and is now available as a Word template.

1.10.9 KLE | Size of attachments

Task #4456 | 5066.000

Attachments up to 5 megabytes can be sent easily via KLE.

1.10.10 KLE | Extension characters

Task #7384 | 5066.000

The field length for the "IndemnificationID" field had to be extended so that stories with more than the currently permitted 30 characters in the ID can also be read correctly.

1.10.11 KLE | Comments Insurer expanded

Task #7023 | 5066.000

In addition to the process and acceptance status, the insurer can also add a comment. The comment is a free text field. In this text field, the insurer can indicate, for example, that the case cannot yet be accepted because important documents are still missing.

For SwissSalary version 5066, the field has been expanded to 2048 characters, and for version 5061.500 to 250 characters.

1.11 SwissSalary Budget

1.11.1 Budget | Forecast

Task #6584 | 5065.004

When calculating the Forecast, an error message appeared due to employees with a departure date. This has been fixed.

1.11.2 Budget | Forecast for individual employees

Task #4676 | 5065.004

The usual filters can now be applied to the Employee card in the Forecast.

1.11.3 Budget | Forecast with net wage calculation

Task #6440 | 5065.004

When salary types were reported with net wage offsetting, this led to an error in the Forecast calculation. This error has been fixed..

1.11.4 Budget | Error in Forecast calculation

Task #6137 | 5065.004

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.

1.12 SwissSalary EasyRapport

1.12.1 EasyRapport Setup | Link

Task #6701 | 5066.000

In the EasyRapport setup (language: German), you can now access the "SwissSalary EasyRapport" section of our website directly via the "About SwissSalary EasyRapport" link. Previously, you were redirected to the home page.

1.12.2 EasyRapport Substitution | Employee Selection

Task #4685 | 5066.000

The fields 'Employee visa' and 'Employee visa substitute' now have a plausibility check. The fields can only be filled in with a personnel number that has an EasyRapport group, administrator, and EasyRapport login.

1.12.3 EasyRapport | holiday balance

Task #7176 | 5066.000

In the case of a fixed-term new hire for the same calendar year, the vacation entitlement was displayed as negative in EasyRapport for both the confirmed balance as of the last payroll run and the balance as of today.

This error has now been corrected.

1.13 SwissSalary Direct

1.13.1 Direct | AHV number deleted

Task #3906 | 5065.001

If you change your address in SwissSalary Direct, the AHV number is no longer removed from the employee card after SmartPort Sync.

1.13.2 Direct | synchronization

Task #6783 | 5066.000

Synchronization between SwissSalary and SwissSalary Direct has been made more stable.

1.13.3 Direct | Managment Rapport Journal

Task #7589 | 5066.000

After dispatch, the title of the report card was displayed in Italian, even though the user and employee language was set to DES.

This work item corrects the direct messages and report title, which are displayed in the user language. This requires that the translations are maintained in SwissSalary Direct Administration.

1.14 SwissSalary Construction

1.14.1 Construction EasyRapport Import | new table

Task #7436 | 5066.000

The EasyRapport import table (3009133) is being replaced by the new table SwS EasyRapport Company Import (3009154). The new EasyRapport import table is no longer cross-client.

1.15 Technical Information

1.15.1 EasyRapport Import | new table

Task #3921 | 5066.000

The EasyRapport import table (3009133) is being replaced by the new table SwS EasyRapport Company Import (3009154). The new EasyRapport import table is no longer cross-client.

1.15.2 Authorizations SSM | Error message

Task #6067 | 5065.001

An error message was displayed for users with "SWS Self Service Manager" authorizations. This has been corrected and the dossier documents can now be viewed. Authorizations SSM | Error message

1.15.3 SmartPort | Change Allocation Group

Task #6663 | 5066.000

Adjustment of import via Smartport so that a change in the payroll area is recognized and the standard social security settings are applied.

1.15.4 SmartPort | Alternative address

Task #6456 | 5066.000

Alternative addresses, last employer, and partner data can now be imported via SmartPort.

2 Update 5066.000 | Systemadmin

2.1 Authorization rates

From 5062.000, the SWS authorization sets are automatically updated directly with the update migration process. There is no "NAV permissions" section in the SwissSalary Organization anymore and the store update for the sets of rights no longer has to be carried out manually. You can identify an SWS set of rights delivered by us by the "System" type. They can no longer be adjusted by a SUPER user. If you want to create your own access privileges, you must copy a set of rights, make changes to the copied set of rights and assign them to relevant users (we have always recommended this procedure). A copied set of rights is automatically assigned the "Custom" type.

Code so far	New authorization rate	Name	Art	Extension name	Description
<i>SWS-BUDGET-EDIT</i>	SWS BUDGET PROCESS	Budget - Edit and Process	Syst em	SwissSalary 365	This set of rights is used to create budget structures, FTE budgets, budgets in amounts and forecasts.
<i>SWS-BUDGET-READ</i>	SWS BUDGET READ	Read Budget Data	Syst em	SwissSalary 365	This set of rights is used to read budget structures, FTE budgets, budgets in amounts and forecasts.
<i>SWS-BUDGET-SETUP</i>	SWS BUDGET SETUP	Admin. Budget Module	Syst em	SwissSalary 365	This set of rights is used for setup in the SwissSalary Budget module. Classical set of rights for wage administrators.
<i>SWS-EE EDIT</i>	SWS PROCESS	Employee Edit and Run Payroll	Syst em	SwissSalary 365	This set of rights is the classical assignment for payroll personnel members that need to use all features of payroll accounting. The user can edit, delete, enter data in SwissSalary; however s/he cannot change Payroll setup.
<i>SWS-EE READ</i>	SWS READ	Read Employee Data	Syst em	SwissSalary 365	Similar to the SWS PROCESS set of rights, with the exception that data can be viewed only, and not changed. Read-only rights.
<i>SWS-HR EDIT</i>	SWS HR PROCESS	Edit HR (Dynamics 365)	Syst em	SwissSalary 365	PIS (Personal Information System) add-on module. A user with this set of rights can modify, delete and enter data in PIS.
<i>SWS-HR READ</i>	SWS HR READ	Read HR (Dynamics 365)	Syst em	SwissSalary 365	PIS (Personal Information System) add-on module. Read-only rights.
<i>SWS-HR SETUP</i>	SWS HR SETUP	Admin.HR Module (Dynamics 365)	Syst em	SwissSalary 365	PIS (Personal Information System) add-on module. A user with this set of rights can change settings in PIS. Classical HR wage administrator.

<i>SWS-KLE EDIT</i>	SWS KLE PROCESS	KLE - Edit and Process	System	SwissSalary 365	KLE cases can be edited with this set of rights. If this set of rights is assigned, the SWS PROCESS or SWS READ set of rights must also be assigned.
<i>SWS-KLE READ</i>	SWS KLE READ	Read KLE Data	System	SwissSalary 365	Similar to the SWS-KLE PROCESS set of rights, with the exception that data can be viewed only, and not changed. Read-only rights.
<i>SWS-ALL</i>	SWS LOGIN	Login Permissions	System	SwissSalary 365	The only set of rights that must be assigned to every SwissSalary user. The 'Wage accounting' feature requires that the system should obtain 'indirect' information about all clients (license check, how many employees are currently accounted for in the entire database. Of course, no data of the restricted clients can be seen.
<i>SWS-POST</i>	SWS POSTING	Payroll Posting	System	SwissSalary 365	In accordance with the SOX guidelines, payroll staff member is not allowed to 'post wages'. This set of rights can be assigned to a user in the FIBU that is exclusively responsible for wage posting. IMPORTANT: Of course, this user must also be activated in SwissSalary under Setup -> Setup -> Users or in the RTC version under SwissSalary Administration -> SwissSalary User Setup.
<i>SWS-ST EDIT</i>	SWS SALARY TYPE EDIT	Edit Salary Types	System	SwissSalary 365	Full access for editing salary types. With this set of rights, salary types can be created, modified and deleted.
<i>SWS-SETUP</i>	SWS SETUP	Admin. SWS Module	System	SwissSalary 365	Classic set of rights for wage administrators.
<i>SWS-SETUP-LIGHT</i>	SWS SETUP LIGHT	Admin. SWS Without User Setup	System	SwissSalary 365	The same set of rights as SWS-SETUP with the restriction that SwissSalary users cannot be changed.
<i>new from 5064.000</i>	SWS MSS	Manager Self Service	System	SwissSalary 365	This permission set contains read rights to information for department heads. Customers have different situations/requirements regarding permissions. We have applied the best practices for permission set. Permissions with additional or your own permission sets can be adjusted at any time. For more information about permission sets, see: Granulare Berechtigungen

					definieren - Business Central Microsoft Learn Note: We have not linked the SWS PAYRAISE PROCESS and SWS PAYRAISE READ permission sets with the SWS MSS permission set. This is because we assume that there are different situations for department heads or deputies. Department heads who do not to see the pay raise process at all, are only allowed to read or edit it. This means that if SWS MSS is assigned to a user, the SWS PAYRAISE PROCESS or SWS PAYRAISE READ permission set may have to be added manually.
<i>new from 5064.000</i>	SWS PAYRAISE PROCESS	Pay Raise - Edit and Process	System	SwissSalary 365	Enables pay raise process editing. Note: If a user is assigned the SWS PROCESS permission set, the SWS PAYRAISE PROCESS permission set is also assigned automatically. This is because we have linked the SWS PROCESS permission set to the SWS PAYRAISE PROCESS permission set.
<i>new from 5064.000</i>	SWS PAYRAISE READ	Read Pay Raise Data	System	SwissSalary 365	Enables pay raise process reading. Note: If a user is assigned the SWS READ permission set, the SWS PAYRAISE READ permission set is not assigned automatically. This is because we assume that not every user with SWS READ can also see the pay raise.

2.2 Role | Profiles

The profile can be adjusted to your requirements at any time. For more information about permission sets, see: [Verwalten von Benutzern und Rollen - Business Central | Microsoft Learn](#)

The profiles below are available:

SwissSalary

The SwissSalary profile is assigned to persons processing payroll.

SwissSalary Manager Self Service

In this profile, we have reduced the number of Role center and menu items on the various pages to the necessary level. Customers have different requirements regarding the Role center and the pages. We have applied the best practices for profile.