



# **S**wiss<sup>®</sup> Salary **Learn**

## Update 5067.000

Date: 11.05.2026  
More information: [learn.swissalary.ch](http://learn.swissalary.ch)



**S**wiss<sup>®</sup>  
Salary

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### Certification

Swissdec

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# 1 Update 5067.000 | User

## 1.1 Update 5067.000 | Introduction

Dear SwissSalary Customers

Dear SwissSalary Partners

We are pleased to present the manual for SwissSalary **Update 5067.000**, dated May 13, 2026. This manual also includes the tasks from Quality Releases 5066.001 through 5066.005. Once you have installed this update, you will be running 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 using the latest version. We support the latest version of SwissSalary and the version immediately preceding it.

#### Complete update with all available properties

Major updates are typically released around 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 updated to the latest version of Microsoft Dynamics 365 Business Central and the latest version of SwissSalary. You can update the app in just a few clicks directly through the Admin Center (see our [training video](#)).

The SwissSalary **Update 5067.000** is available for the following Business Central versions (on-premises/private cloud):

- o Dynamics 365 Business Central 2026 Wave 1 - Version 28 (AL)
- o Dynamics 365 Business Central 2025 Wave 2 - Version 27 (AL)
- o Dynamics 365 Business Central 2025 Wave 1 - Version 26 (AL)

In SaaS (Microsoft Public Cloud), we always support the latest version; therefore, we are releasing the SwissSalary Update 5067.000 exclusively for BC 28. Please note that existing sandboxes must also be migrated to the latest BC version in order to install 5067.000.

It will be possible to import the 2027 IT rates by downloading them from our partner portal and importing them via the payroll master data. This means that the 2027 IT rates can also be imported for NAV/BC versions that no longer receive updates.

Customers are responsible for implementing SwissSalary updates. Our support team or your Dynamics 365 partner can assist you if needed. This responsibility also applies to SwissSalary365 (Cloud), and SwissSalary does not perform updates automatically.

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Stay tuned for release 5067.000.

Your SwissSalary Team

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## 1.2 Swissdec 5.5

### 1.2.1 Swissdec 5.5 | TariTemp Single Branche

Task #6178 | 5067.000

On January 1, 2026, Suva's new regulations on premium rates for temporary staffing (risk class 70C) took effect. The new premium rates enable a more precise and fairer calculation of premiums. In SwissSalary, the Single-Industry version (ELM 5.5) has been implemented for staffing agencies that place their personnel exclusively within a single industry.

Multiple business units could already be processed previously, so the new valid business units could be entered before the first payroll run of 2026.

Update 5067.000 delivers processing in accordance with Swissdec 5.5 TariTemp Single-Branch.

Changes to business units are scheduled to take effect at the beginning of each month or payroll period; however, changes within the month are not permitted. This would require TariTemp Multi-Branch, which is not implemented in SwissSalary.

Required configurations:

- Payroll Setup: Select Swissdec Setup Version 5.5
- Add benefits with the required company units (BU, NBU) if not already done
- Enter ISCO codes/descriptions and then assign them to functions

Data entry for employees:

- In social insurance settings, set the correct benefit or company unit to "insured."
- Assign the function with the corresponding ISCO code.

Steps required for successful Salary Declaration by the end of 2026:

- Add entries to the payroll run list in HR for payroll runs that have already been processed. Add the 'ISCO Job Type' column to the payroll run list via Customize.

---

## **1.3 Pay Raise**

### **1.3.1 Pay Raise | Journal name and status**

Task #8412 | 5066.000 [1.5066000.2009]

In the new Pay Raise process, journal names and statuses were sometimes displayed incorrectly. This has been resolved with a hotfix.

### **1.3.2 Pay Raise | Display first and last name**

Task #8700 | 5067.000

In the posted pay raise journals, the "First Name" and "Last Name" fields can also be displayed using the "Personalize" function.

### **1.3.3 Pay Raise | Retroactive Pay Increase Records**

Task #9135 | 5067.000

Pay raises can be applied retroactively. The entries are recorded via TimeMachine, and the prior periods are adjusted during the next payroll run.

### **1.3.4 Pay Raise | Reset filter in journal**

Task #8399 | 5066.000 [1.5066000.2009]

In the new Pay Raise process, supervisors were able to trigger a filter that caused their own data to be visible in the journal. This was resolved with a hotfix.

### **1.3.5 Pay Raise | Filter Department**

Task #8310 | 5066.000 [1.5066000.2009]

In the new Pay Raise process, a filter on departments did not work when it was set at the level filter Employee card. This has been resolved with a hotfix.

### **1.3.6 Pay Raise | Superiors are missing from journals**

Task #8257 | 5066.000 [1.5066000.2009]

In the new Pay Raise process, supervisors were not displayed in the salary increase journals in certain constellations. This has been resolved with a hotfix.

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### **1.3.7 Pay Raise | Journal Status Draft**

Task #8445 | 5066.000 [1.5066000.2009]

In the new Pay Raise process, supervisors were able to view journals that still had the status 'Draft'. This was resolved with a hotfix.

### **1.3.8 Pay Raise | Change journal status**

Task #8446 | 5066.000 [1.5066000.2009]

In the new Pay Raise process, supervisors were able to reset the status in the approval process. This was resolved with a hotfix.

### **1.3.9 Pay Raise | Superior supervisor**

Task #8447 | 5066.000 [1.5066000.2009]

The original concept stipulated that only HR would perform the 'Approval' step. This was changed with a hotfix, and now another supervisor can also perform this step.

### **1.3.10 Pay Raise | available Budget**

Task #9887 | 5067.000

The Budget allocated for the pay raise is displayed by department.

### **1.3.11 Pay Raise | General increase**

Task #8832 | 5067.000

If a general pay raise is implemented for all employees, all employees will receive the standard pay raise, regardless of whether individual employees have also received an individual pay raise.

### **1.3.12 Pay Raise | Multiselect on save**

Task #8942 | 5067.000

Multiple pay raise journals can be posted at once. The system no longer prompts you to confirm whether the pay raise letter should be printed. Pay raise letters can be printed from the Employee card by clicking the "Pay Raise History" button.

### **1.3.13 Pay Raise | Pay Raise Letters Filter**

Task #8943 | 5067.000

When printing the pay raise letters, the "Validity Date" or "Sequence No." filters are displayed.

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### **1.3.14 Pay Raise | Pay Raise letters**

Task #7691 | 5066.002

Pay Raise increase letters are only generated for employees who are actually receiving a salary increase.

### **1.3.15 Pay Raise | Pay Raise letters language**

Task #8074 | 5066.002

The Pay Raise letter is generated in the language specified in the employee's language code (German = DES, Italian = ITS, French = FRS, English = ENU).

If no language code is specified or the language is not translated in SwissSalary, the letter is printed in the company language.

### **1.3.16 Pay Raise | Salary Increase Letters: Salutation**

Task #8929 | 5067.000

The salutation on pay raise letters is generated in the language specified for the employee on their personnel file (German, French, or Italian).

### **1.3.17 Pay Raise | Pay Raise Letters for Hourly Wage Earners**

Task #9958 | 5067.000

For employees with the wage codes 'Hourly Wage' and 'Piecework Wage', the new wage rate is displayed.

## **1.4 Personal**

### **1.4.1 Benefit Entitlements | User Language**

Task #7501 | 5067.000

If the translations for the claims have been entered, they will be transferred to the localized description and displayed in the claims in the user's language.

### **1.4.2 Features | Advanced Logib Requirement Level**

Task #11065 | 5067.000

The dropdown menu for the 'Requirement Level' field on the 'SwissSalary Functions' page has been expanded to include four additional options. This allows the requirement level of a function to be set on an eight-point scale.

This change requires that existing settings be reviewed and, if necessary, revised.

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## **1.5 Payroll**

### **1.5.1 TapBoard | Performance**

Task #7045 | 5066.003

The performance of the SwissSalary TapBoard has been optimized.

### **1.5.2 TapBoard | Change Employee N°**

Task #5990 | 5067.000

In TapBoard, you can now use the left/right arrows to switch between people, just as you can with the Employee card.

### **1.5.3 Journal Transfer | Approach**

Task #8378 | 5066.000 [1.5066000.2008.0]

At 5066.000, the message 'Are you sure you want to set the rate to 0?' appeared in the Journal Transfer. This was resolved with a hotfix.

### **1.5.4 EasyRapport | Get EasyRapport Entry**

Task #8401 | 5066.000 [1.5066000.2008.0]

With 5066.000, a date error message appeared when items were transferred without a key date. This was resolved with a hotfix.

### **1.5.5 Calculation of the 13th Payday | Re-enrollment**

Task #8301 | 5067.000

If an employee leaves the company and then rejoins it in the same year, only the period of re-employment is taken into account when calculating the 13th Payday.

### **1.5.6 Vacation Pay Disbursement | Vacation Pay in the Month of Termination**

Task #7003 | 5067.000

For hourly-wage employees, the payment of vacation pay could not be fully automated. If vacation days were still taken in the month of termination, the automated payment of the remaining vacation pay balance did not take effect. This issue has now been resolved.

### **1.5.7 ISO 20022 | Structured address**

Task #8911 | 5067.000

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Update 5065.00 implemented the structured address format for ISO 20022 payment files. An adjustment was still needed when a letter precedes the house number. This issue has been resolved, and the requirements for the two-line address format with one line for the street name and one for the house number are now met.

### **1.5.8 ISO Payment File | View**

Task #10670 | 5067.000

With the latest version of SwissSalary Essential, you can review the contents of payment files using the "View" option. For ISO files created in the Info Box, you can access them via the "View" option.

## **1.6 Reports**

### **1.6.1 Employer Certificate ALV new forms | BUR-No.**

Task #9857 | 5066.003

For the new ALV forms, the BUR-No. of the head office was used in release 5066.002. From this release onwards, the BUR number of the person's place of work will be printed on the employer's certificate and interim earnings forms.

### **1.6.2 ALV Forms | Vacation and Holiday Pay**

Task #10308 | 5067.000

In the "Employment Attestation" and "Temporary Earnings Attestation" forms, the values for holiday and vacation pay premiums were displayed incorrectly for hourly-wage employees. This has been corrected, and the percentage values now match the form specifications.

### **1.6.3 Employer Certificate ALV | Form 2026**

Task #7155 | 5066.002

The employer certificate ALV valid from 2026 is now available.

### **1.6.4 Employment Attestation UI | place of work**

Task #9930 | 5066.004

The field "Place" will show the place of work of the person for whom the Employment Attestation is being created.

### **1.6.5 Employment Attestation | Account number**

Task #10706 | 5067.000

The Employment Attestation will now show the Account number/Payroll number instead of the insurer number.

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### **1.6.6 Employment Attestation | Italian version**

Task #10931 | 5067.000

On the "Employment Attestation" form, the relevant information is now also displayed in the various languages under item 20.

### **1.6.7 Certificate of Interim Earnings ALV | Form 2026**

Task #7066 | 5066.002

The interim earnings ALV form valid from 2026 is now available.

### **1.6.8 Certificate of Interim Earnings ALV | Hours and absences**

Task #9157 | 5066.003

The new interim earnings form correctly shows the hours worked and the month invoiced.

### **1.6.9 Employee Card | Employee Master Data PIS | Social Security**

Task #6705 | 5067.000

The social insurance fields for benefits are displayed on the Personnel Card | Personnel Master PIS report.

### **1.6.10 Benefit Statement | UVG Headcount**

Task #6131 | 5067.000

The headcount is always reported as of the cutoff date of September 30, in accordance with Swissdec guidelines. The text in the display has been updated.

### **1.6.11 Benefit Statement | Payments after leaving the company**

Task #8642 | 5066.002 [1.5066001.2001]

For employees with payments after leaving the company, the benefit evaluation was sometimes incorrect. This has been fixed.

### **1.6.12 Benefit Statement | Change in UVG coverage after leaving the company**

Task #8896 | 5066.002 [1.5066001.2001]

If an employee's UVG benefit entitlement was changed to uninsured after leaving the company and a payment was processed after leaving, the employee did not appear in the evaluation. This has been corrected.

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### **1.6.13 Benefit Statement | Change Benefit Type**

Task #9169 | 5067.000

Changing the benefit type in the Benefit setup at the beginning of the year affects the Benefit Statement for the previous year. To generate Benefit Statements for previous years, the benefit type field must be left blank on the request page; however, a filter can be applied to the code.

### **1.6.14 Salary certificate | Creation for years prior to 5064 with BfN**

Task #8573 | 5066.002 [1.5066001.2002]

With SwissSalary 5064.000, the previous gross-to-net processing was changed. An adjustment had to be made here for the salary certificate created with current SwissSalary versions.

### **1.6.15 Paycheck | EX for addresses abroad**

Task #8319 | 5066.001

With 5066.000, "EX" was additionally printed in the address block on Paycheck for addresses in France and Italy. This has been corrected.

### **1.6.16 Management Rapport | Direct Delivery**

Task #7750 | 5066.004

The Management Rapport can now also be sent to all employees via payroll to Direct. A PDF will be created for those who are not registered.

### **1.6.17 Cash Payment List | Payroll Area**

Task #7024 | 5067.000

The correct Allocation Group is printed on the cash payment list

### **1.6.18 QST Canton | Taxable Amount**

Task #7749 | 5067.000

The Withholding Tax/Canton report for cantons billed monthly has been updated. Previously, if multiple payroll runs were processed in a single month, the rate-determining value was displayed as a total. This has been corrected, and the rate-determining value is now displayed correctly.

### **1.6.19 Tax at Source Confirmation | Corrections**

Task #9393 | 5067.000

The Tax at Source confirmation has been corrected to accurately reflect retroactive changes in cantonal regulations.

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## **1.6.20 Tax at Source Confirmation | unpaid leave**

Task #5195 | 5067.000

The Tax at Source Confirmation has been updated so that, for cantons that calculate taxes annually, months without taxable wages are also listed.

## **1.7 Salary Declaration**

### **1.7.1 Declare Salary | Family Allowance**

Task #10185 | 5066.005

We have implemented an optimization in the family allowance transmission process that takes effect when in the payroll master data in the field "child allowance detail" per child is entered.

When reporting statutory birth allowances, the child must be assigned to the relevant record.

### **1.7.2 Declare Salary | EMA**

Task #5401 | 5067.000

Employees whose start date is after the posting date are included in the EMA report and submitted accordingly.

### **1.7.3 Declare Salary | Exclusion of final wage items**

Task #9167 | 5067.000

For ELM submissions, individuals who have only final payroll entries during the reporting period are neither verified nor reported.

## **1.8 Interfaces**

### **1.8.1 Logib | Withdrawal and Re-entry**

Task #8503 | 5067.000

An adjustment had to be made to ensure that departures and re-enrollments are correctly reflected in the Logib report.

### **1.8.2 Importing Zip Archives | Umlauts**

Task #7742 | 5067.000

In the "Import ZIP Archive" feature, umlauts were not displayed correctly in the Personnel Dossier and in Direct. This has been fixed.

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### **1.8.3 SmartPort | SIMIC No.**

Task #8427 | 5066.003

SwissSalary automatically formats the SIMIC No. (e.g., with leading zeros and dots). External systems often supply this number unformatted. Until now, SmartPort has displayed such purely formatting-related differences as data changes, even though the sequence of digits was identical.

SmartPort now recognizes when an external SIMIC No. is identical in content but formatted differently, and no longer displays such cases as changes. Only genuine differences in the sequence of digits are still reported as changes.

### **1.8.4 UKA 9.1 | Import**

Task #10694 | 5066.005

A bug has been fixed in the "UKA Import Interface 8.9 / 9.1" import report. As a result, daily allowances can again be imported from HRM Systems into SwissSalary.

### **1.8.5 UKA 9.1 | Events (2)**

Task #10803 | 5067.000

Technical changes were made to the UKA 9.1 interface to allow for customer-specific customizations.

### **1.8.6 REXX | Years of service**

Task #8065 | 5067.000

Changes to years of service are now transmitted to REXX even if no other fields on the personnel record are modified. Previously, the data was only transferred if another field was changed at the same time.

### **1.8.7 SAP Business One | Posting date**

Task #10610 | 5067.000

When exporting the XML interface to SAP Business One, the correct posting date is now displayed. The previous discrepancy caused by the time zone calculation (posting date minus 1 day) has been resolved.

## **1.9 Administration**

### **1.9.1 Salary Type Card | Expansion of Features**

Task #4356 | 5067.000

The unused fields "Standard Wage Type" and "Wage Type Update" have been removed from the Salary type card.

---

## 1.9.2 Payroll | Last Cost Center

Task #8030 | 5067.000 [5066.002]

The "Hide Last Cost Center" option allows you to easily control whether the cost center is displayed on the pay stub and does not affect the underlying data.

Option disabled (default)

- The last cost center is displayed on the Paycheck

Option enabled

- The last cost center is not displayed on the Paycheck

## 1.9.3 Work Calendar | Saturday, Holiday

Task #5570 | 5067.000

Many of our customers have Sunday and holiday premiums calculated automatically. This is based on a specific matrix in the linked salary types. If a holiday falls on a Saturday, the holiday premium is classified at a higher rate than the Saturday premium. Until now, holiday premiums for Saturdays had to be calculated manually. Now, Saturday can be designated as a public holiday in the corresponding work schedule under the "FSA" entry.

## 1.9.4 Benefit | Rule Infobox

Task #2831 | 5067.000

The Benefit rules now include an info box that shows a preview of the records to which this rule applies.

## 1.9.5 Benefit | Delete rule

Task #10301 | 5067.000

Rules that are not assigned to a Benefit can be deleted.

## 1.9.6 Benefit | Type: Blank line

Task #7784 | 5067.000

A check has been added to the benefit types to prevent the entry of blank lines.

## 1.9.7 Benefit | Delete benefit entitlement

Task #6784 | 5067.000

Benefit entitlements (Coverage Types) can be deleted. If a benefit entitlement has inherited benefit entitlements, these are also deleted when the main benefit entitlement is deleted.

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## **1.9.8 Social fund | Representation expenses GE**

Task #9331 | 5066.003

Specific regulations apply to the calculation of entertainment expenses for companies based in the canton of Geneva.

The calculation is complex and is currently set up in SwissSalary via the social fund domain using several lines (plus/minus calculation). An employee salary type (ST) is stored in the social fund, which automatically generates the calculated amounts. This salary type is configured in such a way that it should have a reducing effect on the bases for gross wages, AHV, ALV, etc.

During automated processing using the social fund, the social security bases were not reduced as desired. This has been corrected.

## **1.9.9 Resignation Reason | Translations**

Task #4384 | 5067.000

The table of reasons for resignation now allows you to enter translations. Since the reasons for resignation are recorded on a company-specific basis, automatic translation is not possible.

## **1.9.10 Allocation Group | Copy Function**

Task #9353 | 5067.000

You can now copy the Allocation Group along with all its default settings.

## **1.9.11 Allocation Group | TOPAL Financial Interface**

Task #9364 | 5067.000

The Topal integration has been removed, as Topal will be made available exclusively as a PTE for the time being. This will remain in effect until sufficient experience has been gained and the application has proven itself.

## **1.9.12 Allocation Group | Financial interface**

Task #10299 | 5067.000

In the Financial Interface settings, the name has been changed from 'Sage' to 'Infoniqa'.

## **1.9.13 Search function | Advanced search**

Task #3600 | 5067.000

You can now switch to "Advanced Search" in the search function for both the employee list and salary types. This feature is more tolerant of spelling errors and special characters.

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### **1.9.14 Swissdec | EProfil Approaches**

Task #8302 | 5067.000

With EProfil, UVG, KTG, and UVGZ plans can be requested from insurers and generated automatically. This task involved making an adjustment to ensure that the correct rate schedules are applied, with a breakdown between employees and employers.

### **1.9.15 Swissdec | EProfil Categories**

Task #9400 | 5067.000

With EProfil, UVG, KTG, and UVGZ plans can be requested from insurers and generated automatically. This task involved an adjustment to allow the categories to create new benefits.

### **1.9.16 Postal Code and City/Town Directory | Italian Border Communities**

Task #5701 | 5067.000

The Italian cross-border commuter municipalities defined by Italy were previously hard-coded into the system. Going forward, these will be uploaded via the ZIP code import and thus managed in the ZIP code table. Users will then be able to see in the ZIP code table whether a municipality is an Italian cross-border commuter municipality or not. Cross-border commuter information for employees must continue to be maintained manually, as before.

### **1.9.17 System initialization | Social fund**

Task #9230 | 5066.003

When system initialization was exported from a client, any social fund was not previously exported in full and was therefore not initialized. This has been corrected, and any existing social fund setup is now transferred during system initialization.

## **1.10 KLE**

### **1.10.1 KLE | Medical Directory**

Task #10951 | 5067.000

The GLN Registry now allows users to search directly by GLN number. The GLN Registry provides a unique identifier for all healthcare providers.

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## **1.10.2 KLE | Repayment receipt**

Task #4490 | 5067.000

To simplify the processing of claims for reimbursement of daily allowances, you can create a document for one or more reimbursement cases and forward it to the finance department for payment.

## **1.10.3 KLE | Employment rate**

Task #10252 | 5067.000

Rounding discrepancies that previously led to differences in the percentage of full-time equivalents reported on the KLE claim form compared to the Employee file have been resolved. The percentage of full-time equivalents is now rounded according to the same rules for each position.

## **1.11 SwissSalary Budget**

### **1.11.1 Budget | multiple dimensions**

Task #9050 | 5066.003

When settling accounts in the budget, the 13th Payday and social security contributions for employees with multiple dimensions are now calculated for all dimensions.

### **1.11.2 Budget | Forecast Post cannot be edited**

Task #4204 | 5067.000

Since Forecast items in the budget cannot be edited, the "Editable" checkbox can no longer be selected in the column layout.

### **1.11.3 Budget | Error message Forecast**

Task #10184 | 5067.000

If a personnel dimension is missing, the error message that appears when calculating the Forecast will now display the correct Employee N° again.

### **1.11.4 Budget | Error: Benefit Assignment**

Task #8149 | 5067.000

Benefit entitlements are now correctly carried over when creating a vacancy from the HR system.

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## 1.12 SwissSalary EasyRapport

### 1.12.1 Easy Rapport Transfer | TimeOut

Task #7682 | 5066.002

Various improvements have been made to limit the amount of data transferred to EasyRapport for large customers: Two new fields can be displayed in the EasyRapport settings under General.

1. Work calendar time limit: Generally, the current year minus two years is always transferred to EasyRapport. If you want to transfer less data, you can reduce the amount of data here by making an entry.
2. Synchronize employees without administrators: If the employee has only one EasyRapport group stored but no administrator, this is not transferred to EasyRapport. If you still want this to be done, you can activate this Boolean.

Furthermore, the workgroup has the option of hiding the workgroup in EasyRapport. Basically, all times from the working time calendar for the current year minus 2 years are always transferred. By hiding them in EasyRapport, the amount of data can be reduced. No target time is then transferred for hidden workgroups.

### 1.12.2 EasyRapport | Debugging-File

Task #7744 | 5066.001

The debugging file for EasyRapport transfers was previously only created once the transfer had been completed successfully. Now, it is created during preparation if the transfer is aborted due to an error.

### 1.12.3 EasyRapport | Debugging file task queue

Task #8711 | 5066.003

The EasyRapport XML debugging file can now also be downloaded for EasyRapport transfer via the task queue.

## 1.13 SwissSalary Direct

### 1.13.1 Direct | Upload

Task #10314 | 5066.004

The Direct uploads for paychecks take too long if a client has more than 5,000 employees. A performance optimization has been carried out in this Release.

### 1.13.2 Direct | Pay Raise Letters

Task #8119 | 5067.000

When the "All Employees" setting is selected in Direct, the pay raise letter is now saved to the file for all employees and sent via Direct.

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### **1.13.3 Direct | Tax at Source Confirmation**

Task #10977 | 5067.000

The description when uploading the Tax at Source Confirmation in SwissSalary Direct has been corrected.

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## 1.14 SwissSalary Construction

### 1.14.1 Construction | LMV 2026+

Task # 10760 [9940] | 5066.005

Applies only to customers with SwissSalary Construction

LMV 2026+ Weekly Review: Hours and Actual Travel Time Exceeding 50 Hours/Week

With the introduction of LMV 2026+, working hours and paid and unpaid travel time exceeding 50 hours per week must be paid at a 25% premium.

Two new fields have been added to the "Basic" tab in the payroll master data so that actual travel time can be included in this weekly review.

- Travel Time Supplement Salary Type: The salary type used to pay the 25% travel time supplement must be entered here.
- Travel Time Salary Type Filter: The salary type used to record the actual travel time per day (paid and unpaid travel time) must be entered here. Up to 3 salary types can be entered in this field.

When a new payroll run is created, the calculation is performed in the same way as the calculations from the workgroups.

## 1.15 Technical Information

### 1.15.1 Roller Center | Update

Task #8982 | 5066.003

When a payroll run was created, the tile "Payroll run open" only displayed the value 1 after the browser was refreshed. Now, the tiles are updated immediately when a payroll run is settled or canceled. It also updates the displays in the ELM, Employees, KLE, and Pay Raise process areas.

### 1.15.2 Integration Event | 13th Payday

Task #10558 | 5067.000

A new IntegrationEvent has been added to Report 3009122 before the journal entry for the 13th and 14th Payday is inserted. This allows a PTE to check the entitlement logic and influence standard processing (e.g., creation or suppression of the journal entry).

### 1.15.3 Copilot | Embed learn.swissalary.ch

Task #8986 | 5066.003

Copilot Chat can now access the SwissSalary Learn page within Business Central. This enables a quick search function with links to the relevant SwissSalary documentation.

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#### **1.15.4 SwissSalary User | Allocation Group filter**

Task #5651 | 5066.001

The Allocation Group filter in the SwissSalary user settings has been expanded to 2048.

#### **1.15.5 Security Filters | Allocation Group**

Task #8365 | 5067.000

The security filters have been expanded to include the "Allocation Group" table.

#### **1.15.6 Manager Self Service| Export ZIP archive disabled**

Task #5426 | 5067.000

Users with "Manager Self Service" permissions cannot export a dossier as a ZIP file.