

Ciphr Payroll v2024.1.0 March 2024 Release Notes

05 March 2024 | V1.0



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Legislative Changes

- DEV-23945 Prepared system for 2024-2025 tax year
- DEV-26206 Incorporated new rates for Tax Year 2425
- DEV-23946 Incorporated new Investment Zone NIC category letters (N,E,K,D)
- DEV-23947, DEV-25548 Updated validation of Investment Zone NI letters on employee entry form
- DEV-23948 Updated validation of Investment Zone NI letters in calculation script
- DEV-23949 Updated NI calculation routines including Calculation for Investment Zone
- DEV-23950 Updated Investment Zone NI letters on employee entry table
- DEV-23951 Updated RTI FPS creation function, added Investment Zone NI letters
- DEV-23975 Incorporated Paternity Pay and Leave changes from 6 April 2024
- DEV-24596 SMP Gender extension from April 2024
- DEV-24788 Updated Import CSV field selection SW22 name to include Investment Zone
- DEV-24993 Updated RTI Data Validation Dialog function, added Investment Zone NI letters
- DEV-25579 Updated Directors NI letters calculation
- DEV-26365 New income tax band for higher earners in Scotland
- DEV-26723 Top rate Tax code (SD3) for Scottish rates
- DEV-26633 Completed testing against HMRC test cases Tax-test-dataexamples-from-April-2024-v1.1
- DEV-23952, DEV-26460, DEV-27498 Completed testing against HMRC test cases NI-test-data-examples-from-April-2024-v1.0, NI-test-data-examples-from-April-2024-v2-0
- DEV-27095 Updated Student Loans thresholds for Type1 and Type 4. Completed testing against HMRC test cases - 2024-25-Student-Loan-Threshold-Examples-v1-0__1_
- DEV-26458 P60 templates for 23/24 Tax Year
- DEV-27498 Spring Budget 2024 changes the main rate of primary Class 1 National Insurance contributions will be cut by 2 percentage points from 10% to 8% from 6 April 2024.

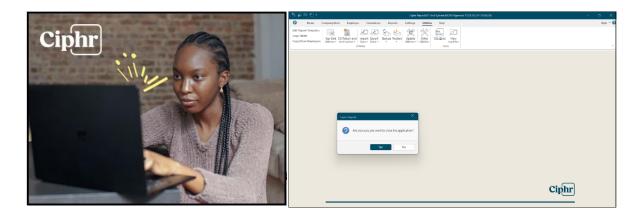
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New/existing functionality improvements

DEV-27330, DEV-27591 - Ciphr Branding Update

Accord Payroll will now be known as Ciphr Payroll to reflect our recent rebranding, including new logo and colour scheme.





DEV-27327 - EOY Reset Accumulators screen look and feel improvement

Update/Reset Employee Accum	ulators				
Employees Accumulators					
Employees selection Employees group: Employee from: Department from: Category from: Additional Code: Pay frequency:	* * *	to: to: to: to: to: to: to:	4 4 4		
Set for all selected employee Calculated up to date to: Last calculation period to CArchive YTD employee deta Zero additional accumulator	00/00/00			s for under 21 year old employ	ees.
 Clear all Undo, Exception and Set Directorship Start Week Update the emergency tax 	: to '01'.		-	cords	
 Backup company data before 		in poince to be of fail	employee standard re		
Set Calculation Period to '0'	l'for all payrolls.				
Zero employer NI data in ad	ditional employee accumula	ators.			
Load Default	Save As Default			Start	lose

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DEV-24099 - Moved Parameter value for Car Fuel Benefit Charge multiplier to the calculation script

DEV-24553 - Merged Van and Van Fuel benefits work into 2024/25 calculation

DEV-24000, DEV-25607- Reviewed and improved SPP and SPP Adoption menu buttons/options

DEV-25143 - NI Letters validation for gender 'Male' improvements

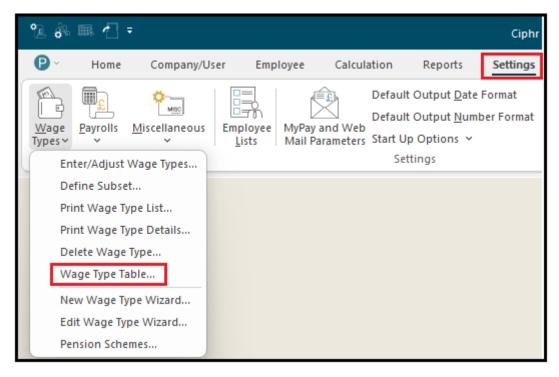
DEV-14655, DEV-26214 - Updated VocaLink modulus checking datafile with validation file v7.50 and v7.51

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Wage Type Table reporting improvements

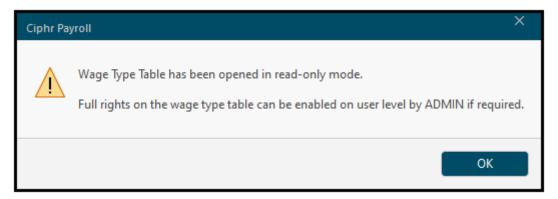
DEV-25598, DEV-25599

New Wage type table functionality is available on the system and can be accessed from the following menu **Settings > Wage types > Wage type Table...**



The new feature enables users to efficiently report on key Wage type fields within a unified window, simplifying the process of extracting data to Excel.

As a default setting, the **Wage Type Table** opens in a read-only mode, ensuring that users cannot inadvertently modify the actual Wage type setup, thereby preventing unintended changes.



Full access rights to the table can be granted by **ADMIN** to users upon request. Nevertheless, specific critical data fields remain restricted for editing, even for users with full access privileges, allowing them only to preview this information.

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To enable full permissions rights on the Wage Type Table, login to the system as **ADMIN** and select the User record who you want to grant access to

°£	<i>6</i> % ⊞	R 📶						Ci	iphr Payroll:01-	Test System
P) ~	Home	Company/	/User Emplo	yee C	alculation	Reports	Settin	ngs Utilitie	es Help
	ter/Upda company		() ine Accounting Segments	Company/Fin/Ta Year <u>W</u> izard Company	ax Delete Compan	Print Comp y List ~	-	r/Update C User	Change Persona <u>P</u> assword User	al Delete User
<u> </u>				company					0361	
							*	5	/Adjust User /s User Enter/Ad	djust Form

Navigate to the **Other** tab and tick the box for line 13. Save the changes to grant **Full Rights on Wage Type Table**.

User: TEST User			×
General	Properties	Value	
Access Diabts	1 Read Only Rights on Employee Entry Form?		
Access Rights	2 Read Only Rights on Employee Table?		
Accord MyPay	3 Allow Multi-Company Reporting?		
According ay	May Delete Other Payroll Transactions? May Clear Payroll User Allocation Lock?		
Other	6 Hosted User. May Change Only Customer Data?		
o	7 Allow resetting passwords for other users		
	8 Disable Access to Calculation from Per.Accum. Reports		
	9 Disable Access to Calculation from Calc.Results Reports		
	10 Allow Multi-Company Import?	H	
	11 API User Type (1=single login:2=multiple logins)	0	
	12 Allow Only Current Payment Frequency Payrolls		
	13 Full Rights on Wage Type Table		
	New	Close	Save

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DEV-25600, DEV-25601, DEV-25602, DEV-25604 - API Data manager improvements

API import files names on Employee Filed Changes report, improved sections naming on the API Data manager, API files selection in the pending queue review.

Warning/advisory message improvements

DEV-27060, DEV-27062 -Improved look and feel of the backup and restore pop-up messages

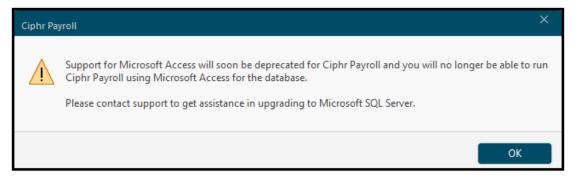
Backup	company 01
to 'C:\	Payroll\backup\01\Test Backup.ebck'
	Start
Restore	company 01
from 'C	:\Payroll\backup\01\Test Backup.ebck'
	Start

DEV-25619, DEV-26650 - Implement system to warn users if Database needs upgrading on SQL Server

A new warning has been introduced to warn Payroll users if the SQL database is a different version from the actual application.

Ciphr Pa	yroll
	The database is not the correct version and needs to be upgraded! Please contact your Administrator!
	ОК

DEV-26216 – New warning message that Microsoft Access Support will soon be deprecated



DEV-26490 - Detect old versions of SQL Server and warn if they are deprecated by Microsoft

DEV-21767 - Week 53 period - calendar dates warnings

An enhanced warning message has been implemented for Weekly and Biweekly Payrolls, prompting users to verify the dates for Week 53 periods.

Users with full access rights to the calendar can also seamlessly open it by selecting 'Yes' in response to the message, triggering the automatic launch of the calendar screen.

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?	Week 53 has been added and set for next payroll processing. Please check that period start/end and payment dates are set correctly for weekly 53. Do you want to adjust the default calendar now ?	ł
	Yes No	

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DEV-21771 – New warning: period dates must not be changed after first run

An additional warning message has been implemented to alert users when attempting to modify dates for payroll periods that have already been processed.

	nt date 06/04/23			
1-Weekly	2-Weekly Mon	thly 4-Weekly Qua	arterly Half-Yearly Yearly Half-Monthly	
Weekly-ba	ased:	Monthly-based:		
Base date	e: 06/04/23	 Calendar Year 	⊖ Tax Year	
				Recalculate tab
Period	Start Date	End Date	Pay Date	
0 (01/03/2023	31/03/2023	31/03/2023	
1 (01/04/2023	02/05/2023 😫 💌	25/04/2023	
2 (03/05/2023	31/05/2023	25/05/2023	
3 0	01/06/2023	30/06/2023	25/06/2023	
			05 103 10000	
	01/07/2023	31/07/2023	25/07/2023	×
4	01/07/2023 ayroll You have alrea Processed peri		od 1 01/04/2023 - 30/04/2023, Period 2 (be changed.	
4 (01/07/2023 ayroll You have alrea Processed peri	idy processed:- Perio iod dates must not b	od 1 01/04/2023 - 30/04/2023, Period 2 (be changed.	
4	01/07/2023 ayroll You have alrea Processed peri	idy processed:- Perio iod dates must not b	od 1 01/04/2023 - 30/04/2023, Period 2 (be changed.	01/05/2023 - 31/05/2023.

DEV-26564 - Improved DPS warning, where communication is lost between the user and HMRC service



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DEV-27179 - new option 4 for Pay Spine/Rate Table Option with the capability to accommodate Ranks up to 10 characters while replicating the behaviour of Option 2.

This modification ensures flexibility in handling longer rank designations.

DEV-25520, DEV-25540 - Improved warning messages for SPP and SPP Adoption

DEV-24779, DEV-25445 - Improved warning message for SMP

DEV-21780, DEV-20730 - Calendar improvements

Additional warning messages on recalculate request to warn users about dates falling outside the tax year.

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General Enhancements and Fixes

DEV-21539, DEV-27608 - SMP rate defect for whole weeks commencing from 2nd April 2023

The new rate for existing statutory payment plans will now only be applied to full parental pay weeks starting on or after Sunday 7th April 2024.

DEV-19107 – New financial year improvements

The process for creating a new financial year has undergone a thorough review and enhancement. Improvements have been made to the carry forward process to ensure only the selected dimensions are processed to improve speed and memory consumption.

DEV-24157 - Corrected spelling mistake on the LAN file

DEV-25858, DEV-26638, DEV-25196 - EOY data validation, RTI data validation updated to include Freeport and Investment Zone NI letters

DEV-25680 - Investment Zone letter D Employment Entry dialog missing validation CA2700

DEV-25433 - Show actual Product name for the message boxes

DEV-26576 - Expanded Start date field on Costs History records screen