

Apprentice Information Systems, Inc.

Computer Solutions for the Next Generation

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To: County Clerk's Office Pages: 1

Below you will find a list of changes up to this newest Payroll release. As always, please let us know if you have any questions, concerns, or other feedback!

Release Notes – Payroll Apprentice Version 4.1.1.45 - 4.1.1.50 11/02/2016

- Added an additional warning in the Preprocessing Errors Report to show if a time slip total pay did not match charge out. – This is from release 4.1.1.42, but was not a part of any release notes
- Removed the state tax 10% standard deduction code from the Check Preview report. – This is from release 4.1.1.43, but was not a part of any release notes.
- Fixed bug where State Unemployment report did not show the taxable wages column. – This is from release 4.1.1.44, but was not a part of any release notes.
- Fixed bug on Get Next Warrant form where selecting OK did not continue the process.
- Fixed disconnected stored procedures on the following forms – Batch, Payroll Checks, Update Check Date, Update Budget Date, Update Claim.
- Fixed the Renumber Checks process to set the next available check number to the correct last number.
- Updated Apers Employee form to use a stored procedure for editing. Grid will now stay on edited employee instead of going to first name in the grid.
- Added stored procedures to the Time Slip Charge Out form. This will fix the issue where an account record has an incorrect office column.
- Fixed the Account Lookup on the Earnings Override – Detail Records form to show buttons for All Accounts or Filter Accounts.
- Added Home Office to the Direct Deposit Stub heading.
- Made changes to the Worker Compensation Class report. Added a stored procedure to fix bug where employees with identical titles showed in different groups.

- Fixed Time Slip Docker to split amount into more than one line item.
- Fixed Payroll Distribution report. The Fica + Medicare Grand Total was missing.
- Added constraint to keep from having duplicate time slips in a batch.
- Updated the Direct Deposit form to automatically fill the Immediate Origin edit if found in the Configuration table.
- Added updated APERS excel spreadsheet for upcoming reporting requirements.
- Fixed 'Invalid Floating Point' error on exiting the Employee or Employer rates in the Employee Miscellaneous Deductions screen.
- Fixed error "qry Timeslip: Field st_Hours not found" when inserting single record in Time Slips.
- Added % label to the Employee Ledger Report on deductions set up as a percentage.
- Added option to hide the inactive deductions on the Employee Ledger Report.
- Fixed incorrect version information on main screen.
- Added code to automatically post Miscellaneous Deduction refunds without having to call AIS. The Check Preview Report screen will list any employees getting a refund. A warning will also be displayed when processing a batch if any employees will receive a refund.
- Fixed Employee Charge Out and Time Slip Charge Out to automatically display the Office as soon as the Account is selected.