

MYOB Advanced

Release Notes

2016.1.9

myob

Contents

Introduction	3
What's New in this Release?	3
Installing this Release	3
New Features	4
Payroll Tax Code Changes.....	4
Australian Tax Codes.....	4
NZ Tax Codes.....	4
Resolved Issues	5
Known Issues	7

Introduction

Welcome to the 2016.1.9 release of MYOB Advanced.

What's New in this Release?

The 2016.1.9 release introduces addresses issues across the MYOB Advanced system. The following sections provide details of the changes included in this release.

Installing this Release

The 2016.1.9 release is automatically deployed to all production accounts.

Note: An updated licence is required to enable configuration options for the new features. While accounts in our managed environment will have their licences updated automatically, a local installation must be updated manually by navigating to the Licence Maintenance (SM.20.15.10) form and clicking the **Update Licence** button.

New Features

Payroll Tax Code Changes

This release includes changes to the taxation options for pay items in the Payroll module of Advanced People. These options can be seen in the **Taxation** dropdown on the Pay Items form (MP.PP.22.10).

Australian Tax Codes

New taxation options relating to employee terminations are available for Australian companies. (Termination features will be added in an upcoming release—for now, these options should not be used.)

The screenshot shows the 'Pay Items' form in the software. The 'Taxation' dropdown menu is open, displaying a list of tax codes. The current selection is 'Taxable : Standard PAYG'. The dropdown menu includes the following options:

- Taxable : Standard PAYG
- Tax-free (Paid after tax)
- Taxable : Extra Pay (Back Pay)
- Taxable : Extra Pay (Lump Sum)
- Taxable : Custom rate
- Taxable : Custom amount
- Taxable : AL Unused Normal (Pre-18 Aug 1993)
- Taxable : AL Unused Normal (Post-17 Aug 1993)
- Taxable : AL Unused Other
- Taxable : ALL Unused Normal (Pre-18 Aug 1993)
- Taxable : ALL Unused Normal (Post-17 Aug 1993)
- Taxable : ALL Unused Other
- Taxable : LSL Unused Normal (Pre-16 Aug 1978)
- Taxable : LSL Unused Normal (16 Aug 1978 to 17 Aug 1993)
- Taxable : LSL Unused Normal (Post-17 Aug 1993)
- Taxable : LSL Unused Other (Pre-16 Aug 1978)
- Taxable : LSL Unused Other (16 Aug 1978 to 17 Aug 1993)
- Taxable : LSL Unused Other (Post-17 Aug 1993)

NZ Tax Codes

For NZ companies, all Extra Pay taxation options have been consolidated into a single "Taxable : Extra Pay" option.

When viewing an Extra Pay pay item on the Employee's Current Pay form (MP.PP.31.30), the **Extra Pay IRD Classification** dropdown in the footer now contains only two options:

- Extra Pay
- Elected custom rate

Resolved Issues

The following table details the issues that are addressed by this release.

Problem ID	Description
Distribution	
137083526147 137316240601 137269296580 137261915970 137261915965 137208009301 137130227651 137136826471 137093338361 137077878660 136802502151 136989840341 136541266611	The error message "column 'VendorID' cannot be null" could appear when saving a Purchase Receipt on the Purchase Receipts form (PO.30.20.00). This has been resolved.
137521746590 137480855772	After specifying an allocation then creating a Transfer Order from the Sales Orders form (SO.30.10.00), the quantity on the created order would be incorrect. This has been resolved.
Finance	
136790962511 137644562071 137441601711 137241045008 136700856261 136705788161 136557793861 136340612604	Entering a duplicate Payment Ref Nbr on the Bills and Adjustments form (AP.30.10.00) generated an error message, where previously it only displayed a warning. This has been resolved.
137145234764 137814393146 137635416921 137130227131 137077878781	The error message "Error #111 :Unknown column 'APInvoice.docType'" appeared when generating an AP bill on the Bills & Adjustments form (AP.30.10.00). This has been resolved.
135700098213 135629758611	After creating a country outside of NZ or Australia, Purchase Orders would be printed blank. This has been resolved.
People	
137434242478 137433691706	The error message "Cannot automate this screen. Error#103." appeared when attempting to set up an import scenario that uses the Pay Details form. This has been resolved.
132954156525 132953026298	The error message "Screen Cannot be Automated" appeared when attempting to import entitlement adjustment information using an import scenario. This has been resolved.
137750977891 136607592651	The error message "Error: Cannot find serialization constructor" appeared when attempting to assign a fund name and member ID on the Pay Details form (MP.PP.23.10). This has been resolved.

137454648618 137452632926	An error message could appear after reversing a pay, indicating that some batches were not posted successfully, even though the reversal had succeeded. This has been resolved.
137228863061 137220598351	When the Override legislated rates option was enabled for Superannuation Guarantee contribution pay items and the percentage was changed from the default, the system would ignore the override and calculate superannuation at the default rate in employees' pays. This has been resolved.
136726570573 136616551103	KiwiSaver amounts were not being calculated when creating a pay run. This has been resolved.
137750977891 136607592651	The error message "Cannot find serialization constructor" appeared when assigning a superannuation fund to an employee. This has been resolved.
System and Platform	
127201739474 128839129461 127155326681 127159425551	The error "Error#4: TranslationGainAccID may not be empty" could appear when attempting to set up a new currency on the Currencies form (CM.20.20.00). This has been resolved.
133772674535 133772674526	Non-admin users could log in to MYOB Advanced sites while they were in maintenance mode. This has been resolved.
129558048539 129457100861	After creating a company outside of NZ or Australia, the Jurisdiction Country field on the Branches form (CS.10.20.00) could be left blank and not editable. This has been resolved.
137275341938 136735087911	Users with the "Executive User" licence type could not access financial reports created via the Analytical Report Manager (ARM). This has been resolved.
137495281282 137472107021	Users with the "Project User" licence type could not create purchase requisitions, which meant they were not able to manage all project-related transactions. This has been resolved; the "Project User" licence type now has access to the Requisitions form (RQ.30.20.00).

Known Issues

The following known issues and breaking changes have been identified in this release.

Partner users visible on some forms

User accounts with the licence type MYOB_Partner and the Admin account used exclusively by MYOB are hidden from all other users; they do not appear on user selection lists. However, these user accounts will appear in selection lists on the following forms:

- Event > Attendees (CR.30.60.30)
- Role List (SM.65.10.00)