# Sage

## **Sage 100 Payroll 2.25.1**

### **Release Notes**

April 2025

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#### Release Notes for Sage 100 Payroll 2.25.1.

The following is a list of corrections and selected enhancements added to Sage 100 Payroll 2.25.1.

For a full list of enhancements, refer to the What's New page inside the product.

Workstation Synchronization has been enhanced to update Sage 100 Standard workstations along with Sage 100 Advanced and Premium workstations. Sage 100 Standard users are no longer required to run WksUpdate Standard.exe on each Sage 100 Standard workstation.

Sage 100 Payroll must be installed from the server where Sage 100 is installed.

#### **Library Master**

#### New in PR2.25.1.0

The Wizard cannot copy the backup files needed to continue no longer loops when performing Premium migration when user does not have write permissions to the SQL server they are migrating to. Message has been updated to notify the user when the permissions are not set properly.

DevID 117093 Knowledgebase ID 224924550064515

#### **Payroll**

#### New in PR2.25.1.0

Disposable wage calculation now excludes expense earnings that have tax rule = -000000 or tax rule = -800017.

DevID 117608

2 Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 12/23/24 Deployment have been updated.

DevID 117623

Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 01/09/25 Deployment have been updated.

DevID 117643

Changes made to the Payroll Status Check utility for employees where the exemptions contain decimals. A warning will be received on the Employees status check stating which employee and tax group exemption is incorrect.

DevID 117645 Knowledgebase ID 241231161447693

- 5 Payroll Check Printing Status is now updated, no longer causing duplicate check being used.

  DevID 117646
- 6 Masco County, KY (KY-MASCO-NR-ITREGWH) and other KY local codes now populate the W2 local field.

DevID 117665 Knowledgebase ID 250122160026857

Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 01/23/25 Deployment have been updated.

DevID 117671

Time off Maintenance Fixed Benefit Rate is no longer retained when changing to Rate Table. Employee listing now correctly shows the same accrual rate as Employee Maintenance. DevID 117679

- 9 KY-CAMCO taxes are no longer lumped into the withholding bucket. Withholding wages are no longer tripled.

  DevID 117687
- Now able to change Employee Status.DevID 117967 Knowledgebase ID 225924650094439
- 11 Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 02/20/25 Deployment have been updated.
  DevID 117984
- Payroll Tax Update—PR System Tables on Payroll 2.25.1 Build for 03/20/25 Deployment have been updated.
  DevID 118037

#### Changes from PR2.25.0.0

- Payroll Tax Update and Tax Update Report the following message will now print when there is no data to print: NO DATA TO PRINT See Payroll Tax Update Guide for details.

  DevID 117347
- Removed employer contribution deduction amounts from the tax profile wage check in order to eliminate message, "The total amount for one or more tax profile codes is negative. This may cause wages subject to withholding to be negative. Do you want to continue?"

  DevID 117365 Knowledgebase ID 240822135244993
- Tax History Report no longer incorrectly displays message. Data is now selected for report printing when selecting equal to Tax Group.

  DevID 117387 Knowledgebase ID 240913143639173
- Social security number for Employee is no longer masked for users with security role to display PII fields after renumbering an employee.

  DevID 117405 Knowledgebase ID 241004171819720
- 17 Payroll Employee Maintenance Taxes tab, enhanced grid titles now use two lines.

  DevID 117515
- Withholding Allowance field in Employee Maintenance is now open for CO and IA.

  DevID 117531
- 19 Payroll Tax Update—Updated PR System Tables on Payroll 2.25 Build for 11/14/24 Deployment. DevID 117542

#### Changes from Sage 100 Payroll 2.24.2

North Carolina Aatrix form NCUI 101 Employers Quarterly Tax and Wage report, field 12 Location is now populated from the Sage 100 Employee Maintenance, Tax Tab, Reporting Code field.

DevID 117294 Knowledgebase ID 240618153244237

#### Changes from Sage 100 Payroll 2.24.1

- 21 PR\_CheckHistoryReportWrk is no longer carrying over amounts from prior employee when running PR Check History Report and integrated with Job Cost and Print Earnings and Recaps is selected.
  - DevID 116413 Knowledgebase ID 231006235716657
- Aatrix is now defaulting the Automated WA Cares Exempt? checkbox to N for employees with WA Cares wages. Previously, for Automate WA Cares Exempt? Y or N was not populated on the WA State Paid Family and Medical Leave, WA Cares Fund Employee Wage Detail report.

  DevID 116448 Knowledgebase ID 231107234131390

- Error 65 is no longer received when running Period End Processing. DevID 116673 Knowledgebase ID 231221201606160
- 24 Reporting Code has been added to Employee Maintenance, Tax Profile grid. Data entered in this new field will update to Aatrix forms for Indiana UC-5 Quarterly Payroll Report Employee Main Work Zip Code and Alaska TQ01C Quarterly Tax Report Geographic Code.

  DevID 116710
- 25 Maryland tax table residence location code has been changed to display the location code instead of the tax code.
  - DevID 116925 Knowledgebase ID 240226162757073

#### Changes from Sage 100 Payroll 2.24.0

- 26 Error 65 PR\_PayrollTaxUpdateReport\_ui.pvc 116 no longer occurs when running the Payroll Tax Update report.
  - DevID 116063 Knowledgebase ID 230803232140113
- 27 Enhancement: Added ability to export Tax Table Rate information in Tax Table Rate Inquiry. If installing Sage 100 Payroll version 2.24.0 on a system where Sage 100 2023 or 2023 PU1 is installed, the user must install 2023.2 (7.20.2).

  DevID 116083
- A line will now print on the Payroll Tax Update Report when there is no data to print: NO DATA TO PRINT - See online tax guide or details DevID 116112
- 29 Payroll installer change minimum required Sage 100 version is now version 2020. DevID 116311
- Quarterly Tax Report now prints the Local Taxes Tip Earnings page.

  DevID 116361 Knowledgebase ID 230912192202443
- The Payroll Quarterly Tax Report now masks or hides the social security number correctly on the state pages when printing social security tip detail and the Print Social Security Number is set to Last 4 Digits or No.

  DevID 116399
- You can now click the URL for the online tax guide in the Payroll Tax Update message.

  DevID 116433
- Updated Aatrix processing to support Alabama Overtime Exempt Amount.

  DevID 116460
- The A/P Invoice line created for an employer contribution type deduction is now using the Deduction Accrual G/L Account instead of the Contribution Expense G/L Account.

  DevID 116475 Knowledgebase ID 231120232158863