

Sage

# **Sage 100 Payroll 2.26**

## Release Notes

December 2025

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## Release Notes for Sage 100 Payroll 2.26.0.

The following is a list of corrections and selected enhancements added to Sage 100 Payroll 2.26.0.

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 PR2.26.0.0

- 1 A change has been made to fix an issue where copying and pasting the Employee Bank Description caused check details to display incorrectly in Employee Maintenance.  
DevID 118470

## Payroll

### New in PR2.26.0.0

- 1 Payroll Tax Update—PR System Tables on Payroll 2.26 for 07/17/25 Deployment have been updated.  
DevID 118380
- 2 Employees who are not active (terminated or inactive) will no longer accrue time off.  
DevID 118406
- 3 The Payroll Time Off Accrual Report now calculates the amount in the Balance column correctly when Payroll Options "Accrual Report Display Option" is set to "Days". The Balance column calculation will now always be hours multiplied by the pay rate to determine the dollar balance of PTO owed.  
DevID 118413 Knowledgebase ID 250808000038050
- 4 Payroll Tax Update—PR System Tables on Payroll 2.26 for 08/14/25 Deployment have been updated.  
DevID 118427
- 5 Payroll Tax Update—PR System Tables on Payroll 2.26 for 10/2/25 Deployment have been updated.  
DevID 118428
- 6 The Pension Plan History Report is no longer missing hours in the Summary Report when two pension deductions are used, one with the Calculation Method set to 'Fixed Amount' and one set to 'Based on Total Hrs Worked'.  
DevID 118450
- 7 Payroll Tax Update—PR System Tables on Payroll 2.26 for 10/23/25 and 10/29/25 Deployments have been updated.  
DevID 118514
- 8 Payroll Tax Update—PR System Tables on Payroll 2.26 for 11/13/25 Deployment have been updated.  
DevID 118515

9 Payroll Tax Update—PR System Tables on Payroll 2.26 for 12/04/25 Deployment have been updated.  
DevID 118516

**Changes from Sage 100 Payroll 2.25.2**

10 ACA Employee Information now populates the 1095 form.  
DevID 112671 Knowledgebase ID 71843

11 Employee Maintenance - Birth Date field width has been expanded.  
DevID 118016

12 Quarterly Tax Report Calculated Tax Totals have been removed for the state total. To reconcile your state taxes, please use the total for the state itself. For example, to reconcile Georgia taxes, look at the State GA Totals, not the State Totals section.  
DevID 118026

13 Pennsylvania local withholding tax is now correct when using tax profile other than default set in Employee Maintenance.  
DevID 118070 Knowledgebase ID 250228174222120

14 The Tax Location ID has been added to the PR\_Taxinquiry\_UI Utility.  
DevID 118071

15 The PR System Tables for 04/24/25 Deployment have been updated.  
DevID 118093

16 The PR System Tables for 05/22/25 Deployment have been updated.  
DevID 118094

17 The Help for the Time Off Accrual Report, Print Dollar Amounts has been updated.  
DevID 118201

18 The PR System Tables for 06/18/25 Deployment have been updated.  
DevID 118343

19 The PR System Tables for 07/03/25 Deployment have been updated.  
DevID 118344

20 Workers Comp Code now populates when selecting alternate Tax Profile in Payroll Data Entry.  
DevID 118349 Knowledgebase ID 250623235900183

**Changes from Sage 100 Payroll 2.25.1**

21 Disposable wage calculation now excludes expense earnings that have tax rule = -000000 or tax rule = -800017.  
DevID 117608

22 Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 12/23/24 Deployment have been updated.  
DevID 117623

23 Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 01/09/25 Deployment have been updated.  
DevID 117643

24 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

25 Payroll Check Printing Status is now updated, no longer causing duplicate check being used.  
DevID 117646

26 Masco County, KY (KY-MASCO-NR-ITREGWH) and other KY local codes now populate the W2 local field.  
DevID 117665 Knowledgebase ID 250122160026857

27 Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 01/23/25 Deployment have been updated.  
DevID 117671

28 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

29 KY-CAMCO taxes are no longer lumped into the withholding bucket. Withholding wages are no longer tripled.  
DevID 117687

30 Now able to change Employee Status.  
DevID 117967 Knowledgebase ID 250217231334080

31 Payroll Tax Update—PR System Tables on Payroll 2.25.1 for 02/20/25 Deployment have been updated.  
DevID 117984

32 PR System files have been updated for the 3/20/25 deployment.  
DevID 118037

#### **Changes from Sage 100 Payroll 2.25.0**

33 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

34 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

35 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

36 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

37 Payroll Employee Maintenance Taxes tab, enhanced grid titles now use two lines.  
DevID 117515

38 Withholding Allowance field in Employee Maintenance is now open for CO and IA.  
DevID 117531

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