

CAI PAYROLL RELEASE January 2022

Version 8.3.0

We are pleased to announce the release of Payroll v8.3.0.

In this Release:

- Revised Employee Payroll Reprint Process
- Revised the Employee Warrants Display
- Revised Web Clearinghouse Display
- Revised Human Resource Menu
- Revised W2 COVID Statement
- Revised W3
- Revised 1095C instructions
- Revised 941 Quarterly
- Revised 941 Annual
- Revised PR027YE
- Revised Payroll Register Detail

PROGRAM changes

- HD 55978** **Employee Payroll History** - The print flag was not being updated once reprint was completed. Fixed.
- HD 58403** **Financial Warrants Display** - In addition, when the refresh button was pressed on the vendor warrants grid and the user switched back to the employee warrants grid, the bottom scroll bar would disappear. Fixed.
- HD 58708** **Web Clearinghouse Display** - Unable to see employees in the clearinghouse. Fixed.
- HD 59209** **Human Resource Menu** – Fixed the misspelled menu label.

REPORT changes

- HD 58973** **W2** - Updated the existing **PRW2CVAD** W2 employee statement of qualified sick leave wages and qualified family leave wages. Resolved a doubling issue when COVID time is added to both the clearinghouse and time and attendance history.
- HD 58618** **W3** - Adjusted formatting on the existing **PRW3R1**.
- HD 58616** **1095C** - Updated the instructions for **95C2021** form for 2021.

HD 58972

941 2nd, 3rd, 4th Quarter 2021 - Updated **PR941QCV** formulas for COVID Sick and COVID Family Leave calculations. Added COVID Leave related Healthcare costs.

HD 58989

941 Annual Audit - Updated **PR941ACV** the Employers Yearly Federal Tax Review report for county internal audit uses only. It was updated to match the quarterly with additional entries for tax credits. It can be ran before the Leave Code change and after to help reconcile balances with PR027YE.

HD 58988

Year End Worksheet - Updated **PR027YE** with formulas for COVID Sick and COVID Family Leave calculations.

HD 58660

Payroll Register Detail - When **PR012** was ran during the payroll process, the report was displaying subtotals as zero. When PR012 was ran from the Payroll Main System reports, output displayed subtotals correctly. Fixed.