eStream MSC Sdn Bhd (825433-U)
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SQL Payroll History

Date : 03/08/2021 9:44:46 AM

Release Build 203.171 - 02 Aug 2021
01. Enhance & Retuning Report
- Fixed LV.Yearly.Report reduce Row on export to Excel
- #5554: Leave inquiry prompt "Dynamic SQL error"
- Fixed PR.Zakat-Penang format unable shown record more then 26 employee
- #5555: Show negative symbol on Payroll Yearly Report

02. Revise RHB Bank SOCSO Format
03. #5553: Upload AffinMax AutoPay text file to bank return errors
04. #5552: PCB amount not round up when employee is non-resident and remuneration with cents
05. #5556: Upload AffinMax Corporate IBG excel file to bank return error
06. #5557: PCB amount is not correct when accumulated remuneration greater than 0 and current month allowance with tax code contribute to PCB (A)
07. #5558: Fixed Incorrect CR and DR posting for HRDF JE and Accrual
08. #5526: Income tax CP8D and eData Praisi reports added "Gross Remuneration - Without Cents" column
09. Prompt warning when changing payroll opening amount after payroll was processed

Release Build 201.170 - 18 Jun 2021
01. Enhance & Retuning Report
- Update Pending Reports - Reduce Column Usage on Export to Excel
- Update Maintenance Reports - Reduce Column Usage on Export to excel
- Add PR.Tax.List.Report format

02. #5483: Auto +60 if mobile number contains only 0..9
03. Feature #5546: HRDF levy exemption for year 2021
04. #5545: Fixed total AL taken exceed entitled message prompt
05. #5537: Change some format specification on Maybank Bulk Payment
06. Add Public Bank Excel format for EPF, SOCSO, TAX
07. #5538: Add 'Print HRDF' button to Month End for December
08. Revise AffinMax AutoPay Excel and AffinMax CorporateIBG Excel
09. Add Sync Cloud access right
10. #5536: Access Right for Print Loan Repayment History

Release Build 200.169 - 21 May 2021
01. Enhance & Retuning Report
- Update PR.Tax.CP22A to support ESOS in Tax Benefit
- Update PR.Tax.LampiranB to support ESOS in Tax Benefit
- Update CP8D 2016 to 2020 to support ESOS in Tax Benefit
- #5520: Add on 'Pampasan kerana kehilangan kerja' to total in CP21, CP22A, CP22B
- Add PR.Tax.CP21-2021 format & fix PR.Tax.CP21-2015 error on preview
- #5495: Income tax CP8 report B2 column exclude tax benefit amount
- Fixed CP8D format export to excel font become white color

02. #5514: Add "Employee Share Option Scheme" tax benefit
03. Feature #5533: Calculate unpaid leave amount using formula default wage / 26
04. #5535: Uncheck HRDF when create new commission code
05. #5534: Grid filters out newly marked as rejected leave if "Show Rejected Record" property is false
06. #5532: Add Ambank-Access Biz format
07. Add New Excel class for EPF, SOCSO, EIS, CP39 and Zakat
08. #5525: Add AffinMax Statutory Text format
09. #5528: Change Bank Swift Code to Bank Name in Maybank Bulk Payment
10. Update HSBC bank code list
11. #5527: Allowance work unit is zero after process payroll due to fixed allowance rate is zero
12. Public bank excel file format "Total Amount" column doesn't have formula
13. #5522: Add AffinMax AutoPay Excel, AffinMax AutoPay Text
14. #5521: Delete and reprocess employee payroll prompt error "Employee payroll already closed"
15. #5517: Prompt reminder when exceed leave limit including forward date taken
16. Add income tax EA data cloud sync for year 2019 & 2020
17. #5512: Generate journal entry for employer contribution accrual include HRDF

Release Build 199.168 - 06 Apr 2021

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01. Upgrade Database to Version 111.
  • Tunning PT_CL table
02. Enhance & Retuning Report
  • Add PR.Payslip3A.Report-V2 format
  • Income tax CP8D report column I return unexpected value when there is compensation record
  • Fix display mistake on yearly individual report title
  • #5506: Added Min Remuneration per Month to Lampiran B
  • Add Total Amount for PR.Tax.CP21-2015
  • Fixed CP8D-2020 Grand Total Amount for Column R no decimal point
03. #5518: Hide 'Print Zakat' when the user don't have the right to access
04. Add "Company ID From BIB" parameter to UOB Bulk Payment file format
05. #5507: Allow user to delete income tax EA & EC customized
06. Pending overtime calculate system pay rate return zero
07. #5208 : Sort past payroll with descending order
08. #5383: Added check duplicate rest day or public holiday upon click save
09. Rename Affin bank AutoPay Excel 2 to AffinMax Corporate IBG Excel
10. #5510: History records are appended into incorrect employee master when use batch editor
11. #5503: Adjust leave application inquiry window
12. #5504: Remove Open Leave History window
13. #5502: Remove country code from mobile no. for bank file export
14. Fix bug: Employee payroll right click open payroll info does nothing
15. Fix bug: UOB IBG file format File Control Header record "File Name" field is empty

Release Build 198.167 - 05 Mar 2021
01. Enhance & Retuning Report
  • Fixed PR.Payslip1A.Report-V2 PCB double when there is Additional PCB
  • Fixed PR.Payslip1A.Report-V2 PCB should only shown current process payroll information
  • Fixed PR.Payslip1A.Report-V2 format should only shown current process payroll information
02. #5501: RHB Bank incorrect Batch Number
03. #5499: Public Bank ECP Text (BIF) incorrect Bank Rakyat bank code
04. #5485: Update Maybank file format names

Release Build 197.166 - 26 Feb 2021
01. Upgrade Database to Version 110.
  • Tunning LV_APP table
02. Enhance & Retuning Report
  • Add TaxCode column for Yearly Allowance, Code column for Yearly Tax Benefit and Yearly Tax Deduction
  • Fixed CP8D for 2016 - 2020 grand total not correctly sum in some scenario
  • Add Lampiran B format 4
  • Feature #5497: Income tax lampiran B report add SOCSO and EIS field
  • Fixed TP1 from 2017 to 2021 wrong Field mapping
  • Update Payslip report with New Method of Batch Email(using Note field only)
  • Update BorangEC for 2019 to 2021 report with New Method of Batch Email(using Note field only)
  • Update BorangEA for 2019 to 2021 report with New Method of Batch Email(using Note field only)
  • Add Prompt Confirm for show Extra information for PR.Tax.CP22-2021 format
  • Fix bug: Payroll summary include multiple processes when click "Print Payroll Summary" button on process welcome screen
  • Fixed PR.Payslip1A.Report-V2 Advance Paid should not shown when 0 amount
03. Feature #1484: Paid leave support auto calculate rate
04. Feature #5359: Add Note member to claim tran
05. Adjust rate column position on unpaid leave data entry window
06. Fix Unable to open bank instruction excel file generated in SQL Drive / SQL Connect
07. #5492: Resize note and photo components on Employee.EF
08. Feature #5490: Update Maybank2E-RC Universal Payment file format based on version 6.0, Maybank hash formula
09. Add OTContribDS variable to calculate overtime payrate script
10. Fix bug: Process payroll prompt error "Too many values (more than 1500) in member list to match against"
11. #5489: Invalid filename of Public bank SOCSO file
12. #5486: Maybank Bulk Payment file extension is not csv
13. Fix bug: Employee record contains invalid history type allowed to save

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14. Fix bug: Paste employee record prompt error "You are not allowed to change ContribAttr"
15. #5487: Deduction record contributes to Zakat and Tabung Haji
16. Feature #5484: Compensation for loss of employment is given 20000 exemption per full year of service with effect from year 2021
17. #5480: Unable to delete employee due to there is leave application with leave day=0 referred by the employee

Release Build 193.165 - 30 Jan 2021
01. Upgrade Database to Version 109.
02. Enhance & Retuning Report
   • Income tax lampiran 2 report incorrect detail of tax exempted allowance
   • PR.Payslip1A.Report-V2 Unpaid Leave shown 0 when batch print
03. #5475: Allowance tax code does not refresh based on master setting
04. #5474: Pending tax benefit records with invalid code can be inserted through import data

Release Build 191.164 - 23 Jan 2021
01. Upgrade Database to Version 108.
02. Enhance & Retuning Report
   • Add HR.Employee.Register.Report format
   • #5463: Preview tax receipt prompt error access violation
   • Feature #5465: Add Tax Benefit and Country datasets to income tax CP22 report
   • Add CP22, CP22A & CP22B 2021 format
   • Fixed PR.Summary.Grouped-.Report 2 Display Format not consistent
   • Add CP8D 2020 Format
   • Reduce Column Usage on Export to excel HR.Employee Reports
03. #5469: Message box doesn't show until press Alt key
04. #5470: Copy to excel prompt error index out of bounds when select all employees on browse form
05. Feature #5415: Add Maybank Bulk Payment file format
06. #5461: User can enter claim monthly limit greater than yearly limit
07. #5464: Employee fixed tax benefit not processed when process payroll
08. Feature #5452: Add shortcut to Print HRDF from Month End Payroll Welcome screen
09. #5471: Account Name too short in Mizuho Giro
10. #5460: Unable Select Employee When Invalid Phone Number Format

Release Build 190.163 - 08 Jan 2021
01. Upgrade Database to Version 107.
   • Tunning PT_CL, PT_TB, PR_FR_DTL & SY_PROFILE tables
   • Add HR_EMP_CL, HR_EMP_TB tables
02. Enhance & Retuning Report
   • Fix LV.Balance.Report-Employee Performance preview date format error
03. Feature E-Claim
04. Add Tax Benefit tab on HR Employee
05. Fix Sum of "Self Medical" and "Complete Medical" show zero amount when click "Print PCB" on paysheet
06. Feature #5451:Show message when duplicate employee name occurs
07. Feature #5450: Reduce employee EPF rate to 9% with effect from 1 Jan 2021 to 31 Dec 2021
08. Add payroll calculator for year 2021

Release Build 188.162 - 21 Dec 2020
01. Enhance & Retuning Report
   • Enable CSV export for PR.EPF.KWSP17A.Khas2021 format
02. Add Analyse Data Integrity - Trim Code Leading and Trailing Spaces
03. #5454: Tabung Haji deduction from employee fixed deduction does not contribute to Tabung Haji after process payroll
04. Feature #5456: Add "Educational Loan" tax exempt allowance
05. Click left or right arrow scroll button on date navigator of leave application will append record
06. Import and save pending transactions prompt error duplicates not allowed

Release Build 187.161 - 26 Nov 2020
01. Upgrade Database to Version 106.
   • Tunning PR_PM, HR_EMP & SY_PROFILE table
02. Enhance & Retuning Report

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- Update PR.Allowance.Report, PR.Commission.Report, PR.Deduction.Report, PR.Deduction.Report & HR.Wages.Report for missing Contribution Indicator
- Fixed PR.Zakat Report spelling error
- Fixed PR.Payslip1C format Unpaid Leave Day incorrectly shown when Batch print
- Fixed PR.Credit.BankInstruction report ROC not correctly shown
- Add Tabung Haji report

03. Fixed Hong Leong bank Connect First excel file format - Validation ID value not in uppercase
04. Fixed #5446: Mizuho bank IBG file format is invalid
05. Feature #5445: Add Affin bank "AutoPay Excel 2" file format
06. Feature #5448: Add Invotime under File | Import Data
07. Feature #5449: Add AmBank Bulk Payment file format
08. Show tax calculation on Edge web browser
09. Allow user to select WhatsApp contact, WhatsApp group, application contact on WhatsApp window

Release Build 186.160 - 12 Sep 2020
01. Upgrade Database to Version 105.
- Tunning SY_PROFILE & PT_AD table

02. Enhance & Retuning Report
- Add Total Unpaid Leave Day beside Description for Payslip

03. Add leave application data import on Check Time window
04. #5433: Copy and paste employee record prompt error "No argument for format %s(%s) not found"
05. Feature #5432: Add leave entitlement processor script - based on 365 days proportion, round to day
06. Trim space and replace non-breaking space (nbsp) in email field with empty string
07. Feature #5430: Add Maybank Universal Payment Zakat file format
08. Feature #5436: Add Mizuho bank IBG, InHouse file format
09. Fix out of memory error on syncing leave application & paysheet resources
10. Feature #5435: Increase employer zakat number field length to 20
11. #5437: Bank Islam Salary Credit text file format "Credit Account Number" column is only applicable for intra-bank transfer
12. HSBC HUB MRI and ACH file format - Incorrect bank code if employee bank is HSBC Amanah
13. Feature #5440: Hong Leong bank Connect First EIS excel file format
14. #5439: Maybank2E-RC Universal Payment file format - Invalid bank code of Bank Muamalat
15. Fix Save pending transaction prompt project cannot be blank when employee code is invalid
16. #5441: Missing bank codes in AmBank Net Salary file format
17. Add data provider and data import via command line

Release Build 185.159 - 08 Jul 2020
01. Upgrade Database to Version 104.
- Tunning SY_PROFILE, LV_TYPE & HR_EMP table

02. Enhance & Retuning Report
- #5419: Compensation for loss of employment not reported in EA form if the employee worked less than a year
- Add PR.Tax.CP22-2020 format
- Fixed PR.Zakat.BorangSkimBerkat-Wilayah Jenis Zakat column should not had total
- Fixed spelling mistake for HR.Employee.Confirmation.Report
- Fixed PR.Tax.PCB2(II)-2012 Date not fully shown
- Enable Payslip to support User Define EMail Content Using EMail Template
- #5407: Credit bank report not filtered by HRGroup when drill down from payment summary
- Fix Payslip Batch Email Client body Content not properly shown

03. Feature #5420: Add Bank Islam Salary Credit text file format
04. Prevent employees have the same email before sync to server
05. Allow end user to process payroll for employee resigned on previous month
06. Add Check Time under File | Data Import
07. #5403: RHB bank SOCSO excel file format - Fill "Employee SOCSO Number" column when employee new IC number is blank
08. #5416: Company profile time zone is configured as "Asia/Kuala Lumpur" by default
09. #5413: LHDN CP39 text file format detail record "Employee No" column doesn't exclude non-alphanumeric characters
10. #5412: Add HSBC bank EIS text file format
11. #5410: Save change of commission amount in employee adhoc payroll prompt error data is read only
12. Show error with description if sync cloud return server error response
13. #5408: UOB Interbank Giro and Inter Account Fund Transfer file format - Invalid purpose code of batch detail record if beneficiary is non-resident

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Release Build 182.158 - 06 Mar 2020
01. Upgrade Database to Version 103.
   - Tunning HR_LO table
02. Enhance & Retuning Report
   - Add PR.Tax.Lampiran B - Format 3
   - Add PR.Zakat.BorangSkimBerkat-Kelantan format
   - Enable user Self Define Body Email & Subject for EC 2019 & 2020
   - Increase PCB Receipt No. Size for PR.Tax.PCB2(II)-2012 format
   - Add PR.Tax.CP8D-2019-BorangE - Part A format
   - Fixed Employee name not properly shown when had ' character
   - Reduce Column Usage on FR3 Export to excel for PR.Zakat report
   - LHDN CP39 file format - Transaction record length exceed 137 characters due to employee name contains one or more tab characters
   - Convert PR.Payslip1C.Report for field Current Contribution Amt to Total Contribution Amt
   - Fix incorrect amount of TP1 column of income tax lampiran B report
   - Fix leave attendance report prompt error access violation due to exceed 30 leave types
   - Fix PR.Summary.Grouped-L2.Report 2 groping line overlapping
   - Fixed HR.Employee.Employment Application Form preview error
   - Fixed PR.Payslip1C.Report-V2 PCB amount not including Additional PCB
   - Fixed PR.Tax.CP8D-2019 page 2 header not update
03. #5401: Reduce employee EPF rate to 7% with effect from 1 Apr 2020 to 31 Dec 2020
04. #4903: Public bank ECP text (TXT) file format
05. #5400: Incorrect number of failed records when generate Hong Leong bank Connect First excel file
06. #5378: Prevent user unchecked PCB if allowance had assigned with tax code when edit employee paysheet
07. #5393, #5394: Rename filename of AmBank file format
08. #5398: OCBC Easi Giro file format - Recipient reference, other payment details, email are blank
09. #5391: Marital status column of each employee record is blank in income tax lampiran 2 text file
10. #5388: Marital status on LHDN calculator not follow employee tax category overridden
11. #5385: Alliance bank SOCSO file format - Fill NRIC number column with SOCSO number if employee NRIC number is blank
12. #5374: Click "Print PCB" label open built-in PCB calculation if unable to open LHDN calculator
13. #5379: Project, job and task of a loan auto repayment always blank
14. #5377: Final payroll PCB amount no balancing when PCB amount is zero for a month and previous frequency had deducted PCB amount
15. Fix cloud server employee data not up to date after sync due to employee record rowver not increase after append, update or delete detail dataset record

Release Build 181.157 - 10 Jan 2020
01. Enhance & Retuning Report
   - Fix PR.Tax.CP22A.2015 column B5 not show
   - Fix Employee Report Company RegisterNo not show
   - Add PT.Compensation.Report
   - Fix Payslip Batch Email error
   - #5370: Print payslip report prompt error integer overflow
   - Fix PR.Summary.Grouped-L1.Report 2 error when Net Pay=0
   - Fix PR.Payslip1A.Report-V2 decimal problem on Deduction section
   - Fix PR.PCB.2019.Report amount not fully show
   - Fix Socso Borang 8A Amount not correctly show
02. Fix cloud server data not up to date due to change code of master data
03. #5365: Unpaid leave amount always zero when append second row in paysheet
04. #5366: Add advance deduct option for process adhoc payroll
05. #5363: Rename LHDN CP39 text file
06. #5369: Change employee country to non "MY" auto uncheck resident
07. #5368: Prompt message when contribution EPF rate is below statutory contribution rate
08. #5367: Allow user to group payment summary by branch, department, hrgroup or category (either one)
09. #5373: Alliance BizSmart Bulk Payment - Add "Payment Advice Indicator" option
10. Add income tax calculation for year 2020

Release Build 180.156 - 10 Dec 2019

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SQL Payroll History

01. Upgrade Database to Version 102.
   - Tunning HR_LO_TRANS table
02. Enhance & Retuning Report
   - Add Compensation Column for PR.Summary.Grouped.Report 1 format
   - Rename PR.Summary.Grouped.Report to PR.Summary.Grouped.Report 1 format
   - Add PR.Summary.Grouped.Report 2 format
   - Add HR.Employee.Appointment.Report-BM format
   - Fixed PR.Yearly.IndividualPay.Report Detail Overlap when use Merge Options
   - Fixed OT Description unable fully shown for PR.Payslip1A.Report-V2 & PR.Payslip1C.Report-V2 format
   - Add HR.Employee.Report-BM, PR.Payslip1A.Report-V2-BM and PR.Payslip1C.Report-V2-BM format
   - Add PR.Payslip1C.Report-V2 format
   - Add Summary OT for PR.Payslip1A.Report-V2 format
   - Add overtime summary dataset to payslip report
   - Add No. of Working Days for PR.Payslip1A.Report-V2
   - Fixed PR.Tax.CP22 Spouse Tax Number not fully shown
03. #5359: Display description of auto repayment for loan schedule record if has reference
04. #5362: Public bank ECP text file format footer record "File Identifier" column always fill with 01
05. Add update all LV_GROUP RowVer on re sync to cloud
06. Add missing bank codes to Maybank HRPay and Universal Payment file format

Release Build 179.155 - 05 Nov 2019
01. Enhance & Retuning Report
   - Fix PR.Tax.CP22A-2011 Column B5 not shown
   - #5356: EPF, SOCSO and income tax output file detail records not same as grid filtered records
02. Fix sync cloud prompt error could not convert variant of type (null) into type (integer)
03. Fix missing bank codes in Affin bank CIB Bulk Payment text file format
04. #5357: Incorrect PCB amount after recalculate if current and previous month payroll with same process date
05. Fix employee branch is empty on "process payroll for missing employee" window
06. #5355 Process payroll based on filtered employee list

Release Build 178.154 - 23 Oct 2019
01. Upgrade Database to Version 101
   - Tunning SY_PROFILE & PT_UL table
02. Enhance & Retuning Report
   - Feature #5346: Income tax reports sort by employee name
   - Fix number of reports exclude from top 5 employees restriction
   - Increase field length for company Name for PR.Tax.PCB2(II)-2012
   - #5350: Apply payroll summary report prompt error "column unknown" if group by project, job or task
   - #5347: Payroll summary (work unit) grid column caption start with comma character
03. #5348: Add rate to pending unpaid leave
04. Add cut-off day on "process payroll for missing employee" window
05. #5353: User may accidentally set unpaid leave calculation where default wages divided by zero day
06. Fill "statwork" query param with zero when pre-filled data for verification in LHDN calculator for employee where previously not employed in the same year
07. Fix unable to append, edit and delete pending overtime record after calculate system pay rate
08. Fix unable to display children qualified for tax relief according to child tax code if preview PCB calculation from payroll calculator of the year
09. Feature #5267: Click "Print PCB" label open built-in PCB calculation if no internet connection

Release Build 177.153 - 03 Oct 2019
01. Upgrade Database to Version 100
   - Add PT_CP table
02. Enhance & Retuning Report
   - #5336: Payroll summary report unable to sort by employee name
03. #4919: Click "Read MyKad" button does nothing
04. #5098: New allowance record contribute to OT
05. #5104: Remove unused "Inquiry" menu
06. Add #5307: Tax exemption on compensation for loss of employment
07. #5318: Invalid bank code of BSN of Standard Chartered bank iPayment file format

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08. Fix missing separator "&" before query param "lp_lain" when pre-filled data for verification in LHDN calculator
09. #5329: Hide "Allowance" and "Deduction" page on "Maintain Employee" entry form if access right
10. #5334: Add bank code for Islamic banks
11. #5335: Remove payroll login by employee
12. #5339: Exclude employee history records before sync to server
13. #5342: RHB bank SOCSO file format "ID Number" column not fill with SOCSO number for foreign worker "Show Employee Wages" is unchecked
14. #5343: Auto quoted value of filter criteria item if the field data type is string
15. #5345: Open and close employee payroll windows prompt error "Cannot focus a disabled or invisible window"
16. Append payment method description to payment voucher description

Release Build 176.152 - 28 Aug 2019
01. Upgrade Database to Version 99
   • Tuning SY_USER table
02. Enhance & Retuning Report
   • Add Unpaid Leave detail to sub report 3 for PR.Payslip1A.Report format
   • Fix incorrect gross remuneration of income tax Lampiran B report
   • Fix income tax Lampiran B report where normal and additional remuneration have same amount of unpaid leave even though the unpaid leave record contribute to EA only
   • Update PR.EPF.BorangA.2009.Report No Rujukan Borang A format
03. Fix incorrect account number of detail record of Affin bank AutoPay text file format
04. Allow user choose to include employee payroll info before sync to server
05. Add data import from EMAS payroll
06. Feature #5273: Support advance password policy
07. Add fields to "PTInfo" dataset of payslip report
08. Display payroll contribution setting on "process frequency payroll for add-on employee" window

Release Build 175.151 - 14 Aug 2019
01. Enhance & Retuning Report
   • Fix #5287: Unable to display message with unicode string on payslip report
02. Fix #5289: Incorrect length of SOCSO account number column of AmBank AutoPay SOCSO text file format
03. Fix leave application cloud_autokey always null after sync if the leave application created by user

Release Build 174.150 - 05 Aug 2019
01. Upgrade Database to Version 98
   • Tuning PT_INFO table
02. Enhance & Retuning Report
   • Fix LV.Yearly Title not show correctly
03. Fix unable to select field names when uses CSV data import due to commit 4cdd8608 "Set default filter windows to Excel mode"
04. Feature #5282: Prompt message to user if apply leave application on the same date exceed 1 day
05. Feature #5265: Store STD calculator method for each employee payroll after process

Release Build 173.149 - 26 Jul 2019
01. Upgrade Database to Version 97
   • Tuning LV_APP table
02. Enhance & Retuning Report
   • Feature #5216: Add income tax Lampiran B report for year 2019
   • Add PR.Tax.Lampiran B - Format 1 & Format 2
   • Add PR.Summary-30C-L2.Report
   • Add Sub Detail for Yearly Individual Pay report
03. Fix unable to delete employee due to there is leave application with leave day=0 before sync to server
04. Fix bug #5254: Current month additional remuneration no separate to bonus, commission, director fees and others when pre-fill data on IRB calculator
05. Feature #5206: Add AmBank Net Payroll EIS text file format
06. Fix missing trailing spaces on receiver name column of Affin bank CIB Bulk Payment text file format
07. Fix missing 6 spaces on trailer record of Affin bank AutoPay text file format
08. #5235: OCBC bank EPF text file format "Employee Identification No" column is blank if the employee has passport number only
09. #5247: Incorrect amount of deduction summary due to same cube cell ID even though employees code are unique
10. Fix Hong Leong bank Connect BIZ EIS payment column B of header and detail header are blank

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Release Build 172.148 - 02 Jul 2019
01. Fill employee name line 2 continuation from employee name line 1 if employee name exceed 40 characters
02. Fix Hong Leong bank Connect BIZ SOCSO payment excel file format "Member SOCSO No" column cannot leave blank
03. Adjust implementation of leave application data item
04. Fix sync error of approved leave application
05. #5221: Missing records in IRB payment file format
06. #5209: Pre-filled data for verification in LHDN calculator

Release Build 168.147 - 13 Jun 2019
01. Upgrade Database to Version 96
   • Add HR_EMP_MGR table
02. Enhance & Retuning Report
   • Fix income tax lampiran 2 report contains record "zakat from deduction" even though the actual deduction without subject to zakat deduction
   • Add HR.Employee.Payment By Cash Letter
   • #5178: Display error on tax rate percentage when preview PCB calculation
03. #5067: Application does not clear CompanyID, APIVer and Cloud_AutoKey from tables when clone database
04. #5170: Add commission to non month end payroll will calculate PCB amount even though the payroll processed without calculate PCB
05. #5172: Unable to remove temporary tables after process payroll
06. #5176: Failed to upload Connect BIZ SOCSO excel file to Hong Leong bank web server due to "Employee NRIC No" column not fill with SOCSO number for foreign worker
07. Allow user to change post date of pending leave application via sync cloud; exclude cancelled leave application before display on grid
08. Feature #5162: Add Affin bank EIS text file format
09. #5180: Error on number of columns of OCBC bank Giro, EPF, SOCSO, IRB and EIS file format
10. Add Affin bank CIB Bulk Payment text file format
11. #5177: Application always start with default theme even though user already disabled the theme
12. #5185: OCBC bank SOCSO file format "Employee Identification No" column not fill with SOCSO number for foreign worker
13. #5100: Add RHB bank BulkPay Payroll file format
14. #5099: Add RHB bank BulkPay Statutory Payment file format
15. Click Time Attendance supports data import from a zip file
16. Assign default value "2" for Tape ID of OCBC bank EIS payment
17. Add support of manager by branch or department

Release Build 167.146 - 07 May 2019
01. Enhance & Retuning Report
   • #5148: Chart of account dataset of income tax lampiran 2 report contain records without contribute to PCB or PA or EA
   • Fixed HR.Employee.Listing Export Excel Allowance empty
   • Fixed HR.Employee.Increment.Report Export to Word content overlap
   • Add Employee Socso no in NRIC column for PR.SOCSO.Borang8A(201407).Report
   • Add income tax EA, EC, CP8D and eData Praisi reports for year 2019
   • Add Payable HRDF amt for PR.HRDF-HRDFOnly
02. Feature: Default theme set as stardust
03. Add data import from a zip file contains multiple csv files - File | Import Data | Batch Import.
04. Feature #5153: Add EcoTimePrint under File | Import Data
05. Fix error on "ID verification" column of UOB inter account fund transfer file format
06. #5135: Upload ECP excel 3 to bank web server return error "Invalid Total Amount"
07. Feature #5106: Add AmBank AutoPay Payroll EIS text file format
08. Update AmBank AutoPay Payroll text file format based on version 4.1
09. Feature #5136: Add OCBC bank EIS text file format
10. #5134: Allowance (employee SOCSO borne by employer) not recalculate if delete other allowance record
11. #5143: Leave application inquiry show all records even though filter by parameter
12. Add support of resync to cloud; sync leave application to cloud if company ID has changed
13. #5120: Import from AutoCount prompt error "I/O error during CreateFile (create) operation for file"
14. #5116: Deduction for disabled spouse not excluded if spouse is working
15. #5111: Employee and employer EIS amount are zero after process payroll if employee age 18 years 0 month
16. #5067: Application does not clear CompanyID, APIVer and Cloud_AutoKey from tables when clone database

Release Build 166.145 - 02 Apr 2019
01. Upgrade Database to Version 95

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SQL Payroll History

- Tunning PR_AL, PR_CONTRIB, SY_DIY_OBJECT, SY_DIY & PT_TD Tables

02. Enhance & Retuning Report
- Fixed PR.Tax.BorangEA-2018 & 2019 -English - Column B3 & B4 line overlap with amount
- Add income tax Lampiran 2 report
- Fix #5019: Employee tax category is blank when preview payroll yearly individual report
- Fix "Myco ID/SSM Number" column of EIS Lampiran 1 text file format can contains only characters A-Z and 0-9
- Fixed PR.Tax.CP8D-2016 & 2017 field mapping error
- Fixed PR.Tax.CP8D-2018 export excel all font in white color
- Enable Batch Email for PR.Tax.PCB2(II)-2012
- Enlarge the Receipt No field to support up to 18 char for PR.Tax.PCB2(II)-2012

03. Feature #5066: Auto add allowance contribute to PCB if employee SOCSO borne by employer
04. Add EA Form to Sync Cloud
05. Add Hong Leong bank Connect BIZ EIS excel file format
06. Fix bug #5062: Missing access right of print payroll summary - unpaid leave
07. Fix bug #5049: Employee or employer amount column is blank if the amount is zero (Maybank2E-RC Universal Payment EPF file format)
08. Fix bug #5050: Copy and paste contribution record prompt error "You are not allowed to change Attr"
09. Generate Public bank ECP excel file with .xlsx extension
10. Add Affin bank AutoPay text file format
11. Fix append allowance record to paysheet prompt error field code must have a value

Release Build 164.144 - 26 Feb 2019
01. Upgrade Database to Version 94
- Tunning Contribution Table

02. Enhance & Retuning Report
- Fixed PR.Tax.CP8D-2018 Year not not update in 2nd page
- Enable PDF password for Batch Email for EC 2018 & 2019
- Enable PDF password for Batch Email for EA 2018 & 2019
- Fixed PR.Tax.CP8D-2018 detail at page 2 not correctly shown column

03. Feature #5039: Reduce contribution EPF rate by half if rate is 22% and above
04. Fix invalid service type of UOB file format due to typo error
05. Fix invalid bank code of RHB bank due to typo error

Release Build 163.143 - 18 Feb 2019
01. Upgrade Database to Version 93
- Tunning SY_Profile Table

02. Enhance & Retuning Report
- Fixed PR.Tax.CP8D-2017 & PR.Tax.CP8D-2018 some total field not correct when more then 1 page
- #5001: Preview leave entitlement report prompt error access violation
- #4987: Payroll summary report show tax exemption of the process after user edit paysheet even though the process no calculate PCB
- #4992: Yearly payroll report | Yearly employer EIS , system no capture the new amended Employer EIS Amount.
- Fixed PR.Tax.CP8D-2017 & PR.Tax.CP8D-2018 field mapping not correct column
- Fixed PR.Tax.CP8D-2018-BorangE not correct year
- Fix PR.Tax.PCB2(II)-2012 format alignment problem
- Add PR.Tax.CP8D-2018 & PR.Tax.CP8D-2018-BorangE format
- Fixed PR.Tax.BorangEA-2019-BM.Report EA word not Fully shown

03. Revise Feature #4965: Fill ID number with SOCSO number if employee new IC number is empty and SOCSO number is not empty for SOCSO text file format
04. #5020: Incorrect amount on employee contribution column of Hong Leong bank Connect First EPF excel file format
05. Feature #4981: RHB EIS excel file format
06. Feature #4996: Public bank EIS text file format
07. Feature #5012: CIMB EIS text file format
08. #5006: Application auto append year=1899 for employee number set if reset by yearly
09. Revise #4606: Incorrect monthly tax deduction amount calculated
10. #4995, #4997: EPF rate auto divide by two for employee age 60 years and above even though the EPF rate is non-auto; employee age 75 still contribute to EPF
11. #5002: Generate Alliance bank bizsmart bulk payment excel file with .xlsx extension due to bank web server return error message "Unable to process request" if without re-save the excel file with excel application
12. Replace word purge to delete

13. #4991: Employer EPF rate is 13% after process adhoc payroll even though remuneration exceed 5000
14. #4988: UOB Interbank Giro and Inter Account Fund Transfer file format - Total credit amount column always zero amount
15. Feature #4974: Alliance bank EIS text file format
16. Feature #4979: Change SOCSO type to "Second Category" auto change the EIS type to "No"
17. #4985: Change employee SOCSO on paysheet prompt error "Interface not supported"

Release Build 162.142 - 10 Jan 2019
01. Upgrade Database to Version 92
   • Tunning SY_Profile & HR_EMP Table
   • Add LV_APP Table
02. Enhance & Retuning Report
   • #4862: Apply payroll summary (work unit) report prompt error "list index out of bound"
   • Fix LV.Balance.Report-Employee Performance preview error
   • Change leave balance report day columns footer summary kind to sum
03. #4904: CIMB Bulk Payment with Email Notification file format - "Payment Reference Number" column is empty, "Total Amount" column always zero amount
04. #4908: Incorrect average leave entitlement calculated if the employee with join date fall after January of the year
05. #4881: Add Maybank2E-RC Universal Payment EIS text file format
06. #4937: Rename "Print Income Tax Lampiran B" to "Print Income Tax Lampiran B (PCB Audit)"
07. #4951: UOB Interbank Giro and Inter Account Fund Transfer file format - "Beneficiary Resident Indicator" column is empty
08. #4954: Employee marital status can set as blank
09. #4965: Replace "ID Number" column with "New IC" column for SOCSO text file format
10. #4948: Reduce employer share of EPF contribution rate for post-retirees from 6% to 4%
11. #4947: Employer must make SOCSO contribution for foreign workers
12. Add PCB calculation for year 2019
13. Add Sync to Cloud

Release Build 161.141 - 23 Oct 2018
01. Adjust implementation of AmBank AutoPay Payroll file format
02. #4795: Incorrect description of detail record of payment voucher after import
03. #4819: Public bank ECP Excel 3 - Column F is empty if the employee record with passport number only

Release Build 159.140 - 12 Oct 2018
01. Enhance & Retuning Report
   • Add LV.Balance.Report-Leave Application
   • Fix LV.Balance.Report-Employee Performance preview error
   • Change leave balance report day columns footer summary kind to sum
02. Adjust UOB Interbank Giro and Inter Account Fund Transfer file format due to file control header and batch details exceed 1802 columns
03. Feature #4708: Add CIMB Bulk Payment with Email Notification file format
04. #4740: Enter leave application with day as time more than 8 hours will reset to 0 hour
05. Add Hong Leong bank Connect First file format
06. #4758: Alliance bank BizSmart Bulk Payment excel "Beneficiary Old IC No" column spelling error
07. #4741: Change date of annual leave prompt error "payroll already closed, apply unpaid leave is not allowed"
08. #4739: Incorrect file name of Public bank ECP excel file

Release Build 157.139 - 26 Jul 2018
01. Upgrade Database to Version 91
   • Tunning PT_UL Table & Drop LV_TRANS Table
02. Enhance & Retuning Report
   • Add Total Wages for PR.EPF.List.Report
   • Fixed HR.Loan.Repayment.History Grand Total not correct sum
   • Fix incorrect sequence number of current month deduction when preview PCB calculation
   • Remove redundancy field in LV.Application.Report
   • Add HR.Employee.Interview Assessment Form, HR.Employee.Listing & HR.Employee.Termination.Letter format
   • #4632: Incorrect sequence number on customize income tax EA and EC form
   • Update PR.Tax.CP8D-2017 to enable print more records in 1 page
   • Add PR.Summary-30C-L1.Report
   • #4615: Income tax CP8D report A1 column does not exclude employee resigned within the year

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Date : 03/08/2021 9:44:46 AM

03. #4645: Employer EPF rate is 13% after process payroll even though the contribution setting employer EPF rate set as 12%
04. Feature #4670: Add Public Bank ECP Excel File Formats
05. #4712: Project, job and task of pending wages record not updated if change employee
06. Allow user to enter payment description for detail record of CIMB ePayroll Payment file format
07. Update IBG participant banks of CIMB ePayroll Payment file format
08. #4662: Win64 - MidasLib prompt Access Violation
09. #4606: Incorrect monthly tax deduction amount calculated
10. Fix incorrect tax category of employee after import from UBS Payroll
11. Featue #4614: Allow user to disable action dialog if apply leave exceed entitle limit
12. Rename "Bank of Tokyo-Mitsubishi UFJ (Malaysia) Berhad" to "MUFG Bank (Malaysia) Berhad"

Release Build 156.138 - 16 Apr 2018
01. Upgrade Database to Version 90
   • Tunning PR_CONTRIB Table
02. Enhance & Retuning Report
   • Rename PR.Yearly.IndividualPay.Report filename
   • Add LV.Balance.Report-Employee Performance report
   • Update PR.Tax.BorangEA-2017 & 2018 Alignment for Export to Excel
   • Enable support Batch EMail for Yearly Individual Pay report
03. #4574: Fail to upload HRPay IRB text file to Maybank web server due to employer IT group not left padded with spaces, employee IT group cannot leave blank
04. Feature #4586: Add DaysBetweenStartAndEndDate parameter to overtime pay rate calculation
05. #4590: Employee age 60 years 0 month does not exclude from EIS contribution
06. Fix GL account lookup unable to display unicode text
07. Feature #4432: Standard Chartered Bank Bulk Payroll Excel File Format
08. Feature #4219: Add RHB Reflex EPF and SOCSO Excel File Format
09. Feature #4502: Add UOB Interbank Giro and Inter Account Fund Transfer File Format
10. #4599 and #4601: Incorrect employee SOCSO type, EPF rate and employer EPF rate if employee age 60 years 0 month after process payroll
11. Feature #4600: Add Nexpro TimeTracX under File | Import Data
12. Feature #4534: Employer paid employee share for EIS contribution

Release Build 155.137 - 16 Mar 2018
01. Internal Release

Release Build 154.136 - 03 Mar 2018
01. Upgrade Database to Version 89
   • Trim all String Fields Tables.
02. Enhance & Retuning Report
   • #4542: Apply HRDF report prompt dynamic SQL error if filter by project, job or task
   • #4549: Incorrect number of children qualified for tax relief in income tax reports if there is a child record with eligible rate 0%
   • #4543 Incorrect display the process parameter in Print Contribution Info report
   • #4563: Payroll yearly individual report filter by HR group not working
03. #4530: Unable to remove adhoc / frequency payroll process with empty transaction after process month end payroll.
04. Fix date of payment voucher or journal entry always one day less than actual date after import
05. Fix grand number and grand amount are zero in MUFG Giro Email Notification file format
06. Fix number of reports show all rows even though the user has user view assigned
07. Fix description of wages transaction not same as description of wages code after process payroll
08. Feature #4537: Add "Bank of China (Malaysia) Berhad" to bank drop down list
09. Feature #4528: Change "Auto claim SOCSO for calculate PCB" caption to "Claim SOCSO relief in PCB calculation (TP1 Form submitted)"
10. #4562: Employer EPF rate is 12% after process adhoc payroll even though the employee default wages does not contribute to EPF
11. Feature #4472: Add "Kuwait Finance House (Malaysia) Berhad" to bank drop down list
12. Feature #4502: Add UOB SOCSO text file format.

Release Build 153.135 - 02 Feb 2018
01. Enhance & Retuning Report
   • Update EIS Lampiran 1 excel file to new format
   • Feature #4529: Add EIS Lampiran 1 text file format.
   • Feature #4527: Add Remuneration field to main dataset of SOCSO Borang 8A and EIS Lampiran 1 report

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02. #4526: Incorrect EIS calculated after edit employee paysheet if there are more than one process for the month.
03. Fix failed to upload SOCSO form 8A text file to SOCSO portal assist due to file extension in uppercase

Release Build 151.135 - 30 Jan 2018
01. Upgrade Database to Version 88
   - Tunning SY_REGISTRY Table
02. Enhance & Retuning Report
   - Add EIS Lampiran 1 report format
03. #4518: Save paysheet prompt error data is read only if auto mark finalize option is checked
04. Feature #4523: Add "Print EIS Lampiran 1" button on welcome page of month end payroll process
05. Feature #4519: Add spouse of an employer to EIS category
06. Feature #4521: Update employee EPF rate to "A" if the rate below 11% and employer EPF rate to "A" if the rate below 12%
07. Feature #4525: Open employee paysheet always show payroll info page

Release Build 150.134 - 26 Jan 2018
01. Upgrade Database to Version 87
   - Tunning PT_INFO Table
02. Enhance & Retuning Report
   - Add EIS Lampiran 1 excel file format
03. #4511: EIS Borang 2 / 2A report does not exclude employee age below 18 and age 60 and above

Release Build 148.133 - 23 Jan 2018
01. Enhance & Retuning Report
   - #4507: Payroll yearly individual report does not exclude employee already resigned
   - Fix incorrect number of children qualifed for tax relief in income tax reports
   - Add income tax Lampiran B report
02. #4498: Hong Leong bank Connect BIZ excel "Beneficiary Email Address" column does not fill with employee email
03. #4497: Changes on leave application record will revert to old value after save
04. Add support of MUFG Giro Email Notification file format
05. #4506: Change leave type of leave application prompt error access violation
06. Feature #4504: No EIS contribution for employee age below 18
07. Feature #4505: Rename description of EIS category and remove unused EIS category
08. Feature #4496: Change default output directory to C:\ for all banks and statutory bodies output file
09. Fix incorrect value of tax exempted in income tax e-Data Praisi report for year 2017

Release Build 147.132 - 16 Jan 2018
01. Upgrade Database to Version 86
   - Tunning PR_CONTRIB, PT_INFO & HR_EMP Table
02. Enhance & Retuning Report
   - #4486: EIS Borang 2A report does not exclude employee already resigned, employee with default remuneration does not contribute to EIS
   - Add support of print EIS listing report
   - Fix EIS Borang 2 / 2A report does not exclude inactive employee, employee with EIS type equal to zero
03. Fix unable to process payroll for employee with resigned date
04. Feature #4485: Add income tax e-Data Praisi for year 2017
05. Calculate EIS if employee EIS type is "Yes"
06. Add EIS type and EIS category column to employee record browse grid
07. #4491: Edit employee paysheet of adhoc payroll auto calculate EIS contribution even though the user choose not calculate EIS for the adhoc payroll
08. #4492: Missing leading zero for state code column in Hong Leong bank Connect BIZ EPF excel file format
09. #4493: Unable to process payroll for employee with join date fall after start of the payroll month
10. #4494: Employee default allowance contribution setting does not follow the origin allowance contribution setting after assign allowance code

Release Build 145.131 - 08 Jan 2018
01. Upgrade Database to Version 85
   - Tunning SY_Registry Table
02. Enhance & Retuning Report
   - #4453: Print PCB calculation of year 2017 show "education and medical insurance premium" with "deferred annuity premium" amount
   - Feature #4459: Add support of merge payroll yearly individual pay reports into one report

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03. #4409: Missing employee information columns on leave application batch entry
04. Feature #4418: Add "Bank Pertanian Malaysia Berhad" to bank drop down list
05. Fix employee name is empty after read from MyKad
06. Fix application prompt override access right window twice even though ADMIN override the access right
07. Generate Hong Leong bank connect biz excel file with .xlsx extension due to bank web server return error message "system error"
08. Prompt message to user before save employee leave application if total days on the date exceed 1 day.
09. Add process date, description 2, ref 1 and ref 2 columns to payroll process lookup
10. Provide user an easy way to configure unpaid leave calculation without write script
11. Provide user an easy way to configure leave bought forward without write script
12. Provide user an easy way to configure leave entitlement policy without write script
13. Add HRDF rate to company profile
14. Calculate HRDF report for the month of the year
15. Feature #4461: Application will not calculate amount for pending overtime or unpaid leave if amount not equal to zero unless "use system calculated amount for pending overtime/unpaid leave" option is checked
16. Feature #4462: Allow user to process final payroll for the month by employee, branch, department, etc
17. Add EIS calculation for year 2018
18. Feature #4465: Employee EPF rate revert to 11% effective Jan 2018 payroll
19. Add PCB calculation for year 2018

Release Build 144.130 - 17 Oct 2017
01. Upgrade Database to Version 84
   • Tunning SY_Registry Table
02. Enhance & Retuning Report
   • Fix HRDF report one cent different issue
   • Fix preview payroll summary report more than one time prompt error "Interface C? already registered"
   • #4339: Add category parameter to reports
03. Purpose code is not required if payment mode is "IFT" in AmBank Net Salary file format
04. #4346: Wages trans always post to default GL account regardless of GL account for each wages code, if generate payment voucher per employee
05. Feature #4379: Add access right "Apply leave exceed leave entitle limit"
06. #4347: Missing hidden columns in Hong Leong bank CONNECT BIZ EPF, SOCSO and IRB excel file format
07. #4395: Missing data for header, sub header and footer record in RHB EPF text file format
08. Feature #4403: Add Click Time Attendance under File | Import Data
09. Fix TcxDBImage unable to load jpeg image
10. Fix missing a delimiter at column 141-142 of detail record of maybank2e-rc universal payment file format

Release Build 140.129 - 03 Jul 2017
01. Upgrade Database to Version 83
   • Tunning SY_Registry Table
02. Enhance & Retuning Report
   • Add HR.Employee.Acceptance Of Resignation Letter, HR.Employee.Confirmation Evaluation Form, HR.Employee.Employment Application Form
03. #4233: Failed to upload fixed length or csv file to KWSP web server due to employee name contains special character
04. #4302: State code does not set 014 for header record of OCBC bank EPF text file format
05. #4276: RHB Payroll excel file format - field length without limit
06. Add support of payroll accounting.

Release Build 139.128 - 12 May 2017
01. Enhance & Retuning Report
   • Fixed PR.HRDF report unable shown properly if the amount too big
   • Fixed Font size not consistent for PT.Overtime.Report
02. Feature #4219: Add RHB Payroll excel file format

Release Build 138.127 - 28 Apr 2017
01. Enhance & Retuning Report
   • Fix PR.Tax.CP8D-2016-BorangE unable to fully show amount more than 100000 for Grand Total
02. #4171: Incorrect caption of passport number field on customize income tax EA form
03. Feature #4186: Add 0% option to eligible rate of claim child deduction
04. Generate RHB bank smart payroll excel file with .xlsx extension due to bank web server return error message "unable to read the file" if without re-save the excel file with excel application
05. Feature #4201: Add leave module to accountant set

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06. Allow user to enter generic payment information if user select Alliance bank BizSmart Bulk Payment file format
07. Revert header of column E and F to "Employee Internal ID" and "Customer Reference" in Hong Leong bank ePayment excel file format
08. #4202: Employment status (employee resigned within the month) is empty for detail record of Alliance bank SOCSO text file format
09. Fix PCB amount one cent different after recalculate
10. Feature #4207: Rewrite note for employees receive monthly wages 5000 and below, the employer contribution is 13%
11. Feature #4211: File naming convention is SCEF_CompanyShortName.txt for Alliance bank SOCSO-12 digit text file format
12. #4215: Open leave entitlement window prompt dynamic SQL error if leave code is numeric
13. #4216: Paste employee record prompt error "You are not allowed to change DeductAttr"
14. Add View | Smart Card Reader

Release Build 137.126 - 24 Mar 2017
01. Enhance & Retuning Report
  • Remove limit checking for PR.Tax.CP8D-2016-BorangE format
  • #4160: Incorrect value of A1 column in income tax CP8D report for year 2016
  • Add Total for Contribution for PR.HRDF
  • Fix display format error in PR.Payslip.Report-PCB.TP1-2017
02. #4163: Incorrect tax category if an employee is divorced or widowed, without child
03. #4151: Unable to delete employee record due to there are records in PT_INFO_CHILD table after clone master data

Release Build 136.125 - 11 Mar 2017
01. Enhance & Retuning Report
  • Fix email EA and EC using Ms Outlook 2013 attachment missing due to Return Character
  • Add TP1-2016 & TP3-2017 format
  • #4137: Income tax CP8D report does not exclude employee record with total gross remuneration equal zero for year 2016
  • #4138: Income tax CP8D text file contains record with passport number is blank for foreign worker
  • #4145: Unable to generate income tax CP8D text file based on grid filter condition
  • Add PCB TP1 for 2017 in Maintain Employee & Payslip
02. Feature #4113: Set Maybank2E-RC Universal Payment as default file format for payroll, EPF, SOCSO and IRB
03. Replace crediting date with value date parameter on UOB dialog form
04. Fix process payroll prompt "conversion error from string" error if region setting change to Chinese
05. #4131: Incorrect MTD calculated if MTD for additional remuneration less than RM10 before deduction for zakat
06. #4130: Failed to upload Connect BIZ excel file to Hong Leong bank web server due to incorrect format cells
07. #4128: Crediting amount column contains format code (0.00) in RHB smart payroll excel file
08. Feature #4106: Add OCBC bank IRB text file format
09. Fix incorrect header in Affin bank AutoPay excel format
10. #4142: Current month additional remuneration show zero when preview PCB calculation even though there is bonus subject to PCB Additional contribution
11. Feature #4135: Update Public bank ECP text file format to version 7
12. Feature #4129: Provide user an example of client batch ID if user select Maybank2E-RC Universal Payment file format
13. Feature #4136: Add "Auto claim SOCSO for calculate PCB" option to contribution setting

Release Build 134.124 - 20 Feb 2017
01. Upgrade Database to Version 82.
    • Tunning PT_BO, PT_DT & PT_CO table
02. Enhance & Retuning Report
  • Fix apply income tax EA report for year 2016 prompt access violation error if filter by department
  • Fine tuning Yearly Individual presentation for easy understand
  • Fix CP8D 2016 Column R & S should not be in negative
  • Fix Borang EA & EC Batch Email Subject is empty
  • Adjust calculation for "number of child qualified for tax relief" in income tax EA, EC and CP8D report for year 2016
03. Fix import company profile from AutoCount payroll backup file prompt access violation error
04. Replace Affin bank EPF excel file format with EPF text file format
05. Replace Affin bank SOCSO excel file format with SOCSO text file format
06. Add support of Affin bank IRB text file format
07. Fix application prompt access violation error when generate RHB bank excel file if there are no records
08. Update UOB Interbank Giro Bulk Payment Services file format to version 2.1
09. Fix Application auto append child record for employee even though employee tax category is C1 after import from autocount payroll
10. Fix missing record in income tax e-Data Praisi report if employee resigned within the year

11. Feature #4092: Update Public bank ECP excel file to latest file format
12. Income tax e-Data Praisi contains 2 text files (employer and employee section)
13. #4101: Income tax e-Data Praisi report does not exclude employee record with total gross remuneration equal zero
14. Replace RHB Reflex excel file format (Salary, EPF and SOCSO) with text file format

Release Build 133.123 - 26 Jan 2017
01. #4078: Employee New IC number and EPF number as string value in RHB EPF excel file
02. Add "Recalculate EPF, SOCSO and PCB" popup menu item on paysheet form
03. Add support of income tax e-Data Praisi for year 2016

Release Build 131.122 - 13 Jan 2017
01. Upgrade Database to Version 80
   • Tunning SY_ALLOWDATE & PT_TD table
02. Enhance & Retuning Report
   • Fixed PR.Tax.PCB2(II)-2012 still show receipt Receipt & Date even amount is zero
   • Add support of income tax EA, EC and CP8D report for year 2016
03. Fix open leave entitlement prompt "Duplicate name AL_T in TFieldDefs" error
04. #3982: Amount as string value in bank excel file formats
05. #3984: Incorrect columns position in KWSP and SOCSO excel file of Hong Leong bank Connect BIZ file format
06. #3980: RHB bank IRB text file does not follow file naming convention (LHDN employer number + contribution month_current year)
07. #3989: Company register number column contains non-alphanumeric characters for SOCSO file format
08. Rename column caption from PA to PCB (A) for allowance and deduction grid on employee entry form
09. Fill old IC and new IC number columns with employee new IC number if old IC number is empty for CIMB bank zakat file format
10. #4029: Incorrect auto EPF rate for employee if process payroll Jan 2017
11. #4036: Default post date of pending advance deduct does not follow cut-off day for the payroll month
12. Add color setting to Remark field in Company Profile
13. #3800: Auto append tax deduction (SOCSO) for employee when process payroll

Release Build 130.121 - 17 Nov 2016
01. Internal Release.

Release Build 129.120 - 14 Nov 2016
01. Upgrade Database to Version 79
   • Upgrade to support UniCode
   • Update (VAR)CHAR fields to support unicode character sets
02. Fix missing amount column header in Hong Leong bank Connect BIZ file format
03. #3940: Incorrect SOCSO amount calculated for remuneration exceed 3000 if process Jan 2017
04. #3939: Copy and paste record in pending payroll prompt "You are not allowed to change ContribAttr" error
05. Fix apply payroll summary report prompt "ToDo" error

Release Build 127.119 - 24 Oct 2016
01. Upgrade Database to Version 78
   • Retuning HR_EMP, SY_PROFILE table
   • Feature #3767: Upgrade database numeric fields to support precision 18 so that can store more digit numbers
02. Enhance & Retuning Report
   • Add PR.Tax.CP22B-2015 & PR.Tax.CP21-2015 report
   • Fixed PR.Tax.CP22A-2015 no Grand Total
03. Adjust number of controls not align properly on paysheet form
04. Add support of HSBC HUB ACH file format
05. Fix blob columns not display correctly in employee browse grid
06. Set employee photo to read only on leave application form
07. #3866: Unable to apply unpaid leave even though leave date does not fall in cut-off date range of final payroll for the month
08. Add support of compress employee photos (size below 180KB)
09. Fix missing an employee record after upload csv file to EPF web server due to first row is not blank in csv file
10. Fix incorrect employee tax number in IRB file formats
11. Add support of generate bank excel files without microsoft excel installed on the machine
12. Add support of Hong Leong bank Connect BIZ file format; update Hong Leong bank ePayment file format to version 4.0
13. #3924: Employee IC number, EPF number and Socso number columns not pad with zero if blank in EPF and Socso excel file of RHB Reflex file format

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14. #3869: New overtime record exempted from EPF contribution

Release Build 126.118 - 11 Aug 2016
01. Upgrade Database to Version 77
    • Retuning PT_PROCESS table
02. Enhance & Retuning Report
    • Add HR.Employee.Report-Invalid Value report
    • #3779: Zakat report does not exclude record with zero amount
    • #3780: Zakat output file does not match with grid filter condition
    • Use WorkingDate for Date at footer for EA & EC Form
    • Add PR.Credit.BankInstruction-2.Report & remove PR.Credit.BankInstruction-EON.Report
03. Scale leave type button on leave application form to support high DPI monitor
04. Prompt user friendly message when fail to generate excel output file due to microsoft excel not installed on the machine
05. Experimental: Add support of Al Rajhi bank payment upload file format
06. #3794: Child of 18 years old with tax code (TC.2000 and TC.2500) not entitled for deduction in monthly tax deduction calculation for year 2016
07. #3795: Application always prompt message if last month final payroll not processed even though first time process final payroll
08. Adjust contact number column should pad to left in Public bank EPF file format
09. Feature #3764: Calculate EPF based on remuneration in the AdHoc process only, without balancing
10. #3830: Payroll calculator prompt EPF option not supported when click calculate
11. #3831: Child of 18 years and above with tax code TC.3000 not entitled for deduction in monthly tax deduction calculation for year 2016

Release Build 124.117 - 01 Jul 2016
01. Enhance & Retuning Report
    • #3727: Socso borang 3 report does not exclude employee with no socso category if employee resigned on the month
    • Fix Payslip Batch E-Mail Subject is empty
    • Enable Payroll Summary Title following selected Report Type
02. Rename description for pending payroll items in maintain DIY view template
03. #3765: Missing "like" and "not like" filter operator on View Template form

Release Build 123.116 - 02 Jun 2016
01. Enhance & Retuning Report
    • #3715: There are fields (such as WorkUnit, Rate or PayRate) without display format when preview report
    • #3682: Unable to export to e-mail client if PDF format is selected
    • #3668: Memory leak occurred if preview report with FastReport template that contains codes call TfrxDataSet.GetLocalData method
02. Add SOCSO calculator for year 2016
03. Fix incorrect hash total due to employee EPF No / SOCSO No / Tax No may exceed column length in Maybank HRPay file format
04. Fill employee's identifying initials column with employee code for each EPF record if maybank universal payment file format selected
05. Fix incorrect total record of employee or employer contribution if there is record contains employee or employer contribution amount with zero (maybank universal payment file format)
06. Feature #3714: Remove temporary tables before start of backup operation, as default setting
07. #3699: Compile "User Entry Form" OnOpenForm script prompt access violation error

Release Build 122.115 - 19 Apr 2016
01. Upgrade Database to Version 76
    • Retuning PR_CONTRIB table
02. Enhance & Retuning Report
    • #3657: Incorrect report calculated if report param window contains parameter using TcxSpinEdit control and application tabbed docking mode is enabled
    • Fixed PR.Tax.CP8D-2015 Nama field should be Company Name
03. #3632: Failed to upload socso excel file to Hong Leong bank web server due to state code contains invalid value
04. #3640: Incorrect join date and resign date field data binding on customize EA form
05. Adjust bank instruction, EPF, SOCSO and IRB text file format save with ANSI encoding
06. Fill SSM number with company register number for SOCSO file format

Release Build 121.114 - 21 Mar 2016
01. Enhance & Retuning Report
    • Add Bahagian A information for PR.Tax.CP8D-2015 report
02. Fix failed to upload income tax CP8D text file to IRBM web server

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03. #3621: Incorrect overtime pay rate calculated if there is pending unpaid leave contribute to OT during process payroll
04. #3620: Calculate leave entitlement prompt access violation error if employee leave group contains inactive leave type

Release Build 120.113 - 08 Mar 2016
01. Enhance & Retuning Report
  • Add Email Script for EA & EC for 2015 & 2016
  • Add support of income tax CP8D report for year 2015
02. #3606: Unable to design quick form for diy field created
03. Add support of OCBC bank SOCSO file format version 2.0
04. Adjust AmBank AutoPay Payroll (EPF, SOCSO and Income Tax) file format implementation

Release Build 119.112 - 25 Feb 2016
01. Enhance & Retuning Report
  • PT.UnpaidLeave.Report add Leave Days column
  • Fix incorrect value of B9 column in income tax CP22A report due to missing record with TB.5000 code
  • Add feature #3581: Add support of income tax CP22A report for year 2015
02. Add support of EPF rate sensitive to year and month
03. #3564: Employee lookup on data entry form doesn't exclude in-active employee record
04. Contribution setting changed if refresh data entry form after copy and paste record
05. #3586: Output file not generated after click save button on income tax CP8D wizard form

Release Build 118.111 - 04 Feb 2016
01. Enhance & Retuning Report
  • #3541: Add IsActive field in main dataset of loan repayment history report
02. Fix incorrect EPF amount calculated when remuneration amount exceed 20000 (from year 2011 to present)
03. Fill employee's IC number with employee old IC or passport number if new IC number is empty for CIMB EPF file format
04. #3547: Disable Windows TaskBar thumbnail button by default

Release Build 117.110 - 29 Jan 2016
01. Enhance & Retuning Report
  • Fix incorrect value of C1 column in income tax CP8D report
  • Fix missing record in income tax EA report if there is customize EA for employee not exists in payroll of the year
  • Add TP1 and TP3 reports for year 2015
  • Add zakat report for Penang and Wilayah Persekutuan
02. Fill employee's identifying initials column with employee initial due to it is compulsory column based on maybank universal payment file format version 4.3
03. Add support of Affin bank AutoPay, EPF and SOCSO file format
04. #3545: Application prompt access violation error when open "Maintain Employee" classic entry form if user does not have "Show Employee Wages" access right
05. #3549: Application prompt one or more error occurred when close "Maintain Employee" classic entry form if code column is not visible on browse grid

Release Build 115.109 - 13 Jan 2016
01. Upgrade Database to Version 75
  • Increase field length to 100 for Remark field in SY_PROFILE table
  • Add support of 4 decimal places for Wages column in HR_EMP table
02. Enhance & Retuning Report
  • Fix incorrect date in income tax EA 2015 (english) report template
03. Add support of SMBC fund transfer file format
04. Fill column F with employee passport number for RHB Account file format regardless of employee resident or non-resident
05. #3503: Leave application entry form shows incorrect leave balance if there are records with cross year post date
06. Add FingerTec under File | Import Data
07. Add support of PCB 2016 calculator

Release Build 114.108 - 21 Oct 2015
01. Upgrade Database to Version 74
  • Change bank column datatype from CHAR(38) to VARCHAR(6)

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Release Build 113.107 - 14 Oct 2015
01. Enhance & Retuning Report
  • Add ShiftRelative RTTI function to FastReport scripter
  • Update PR.Tax.BorangCP39.Report & PR.Tax.BorangCP39A.Report
  • Change the PR.SOCSO.Borang8A(201407).Report submition end date to 15 each next month
  • PCB of non resident employee calculated at rate of 26% when preview PCB calculation for year 2015
02. Upgrade Database to Version 73
   • Retuning Table PT_AD
03. Fix Firebird backup and restore error if file name contain MBCS characters
04. Tax category C3 is applicable where an employee is divorced, widowed or single, with child
05. Fix incorrect RHB bank BIC in Public Bank ECP (Excel) File Format
06. Adjust HSBC bank Socso file format to support employer's new Socso code
07. Fix missing payment description in detail record of CIMB Payroll File Format; rename text file
08. Fix missing pending advance paid records after delete payroll process if the process contains advance paid records
09. Adjust Maybank HRPay file format to support employer's new socso code
10. Add file format option on Alliance bank form 8A dialog
11. Add script "Calculate unpaid leave amount based on employee default wages and allowance"

Release Build 112.106 - 19 Jun 2015
01. Enhance & Retuning Report
  • Fix PR.SOCSO.Borang2.Report Column 1 code should be B or L
  • Fix PR.SOCSO.Borang2.Report DOB not show correctly
02. #3278: Master grid record link with incorrect detail grid record after preview report if there are sorted grid columns
03. #3207: Missing employer contribution in detail records of OCBC SOCSO file format
04. Revise Hong Leong bank LHDN File Format
05. Add support of Maybank Universal Payment EPF, SOCSO and IRB File Format

Release Build 111.105 - 24 Apr 2015
01. Enhance & Retuning Report
  • FastReport 5.2.16
  • Fix total employer cost should exclude tax benefit and tax deduction in yearly individual report
  • #3127: Display format not working when preview report from payment summary window
  • Update SOCSO Borang2 report to new format
02. #3125: User still allow to access blocked report even though user does not have access right
03. ADMIN user always has exclusive access right
04. Add "Use SOCSO File Format (Old)" option on CIMB Form 8A dialog
05. Alliance bank Socso file format support employer's new Socso code
06. Fix incorrect caption of header and detail header in Public Bank ECP (Excel) File Format

Release Build 104 - 17 Mar 2015
01. Enhance & Retuning Report
  • #3091: Missing CurrencyToMalayWord method in FastReport
  • Feature #3079: Increase EASerialNo field length to 20
  • #3099: Income tax CP8D report combine PCB and CP38 amount in PCB column
  • #3100: Apply payslip report prompt dynamic SQL error if filter by department and project
  • #3106: C2 column contains negative value in income tax CP8D output file
  • Fix income tax EA report prompt stop working due to exception "is not a valid date"
02. Upgrade Database to Version 72
   • Retuning Table SY_PROFILE - Add ZAKAT_EMPLOYERCODE Field
   • Retuning Table HR_EMP_DE, HR_EMP, PR_DE, PT_TD, PT_DE & PT_AD
03. Public bank Socso file format to support employer's new Socso code
04. #3090: Missing records in pending advance paid if mask amount column with 0.00 using SQL View
05. Fix system raise exception "Could not convert variant of type (unicodestring) into type (integer)" if employee grid contains grouping field
06. Add support of sequential number parameter for Public Bank ECP file format
07. Add support of Public Bank ECP (Excel) File Format
08. Add support of Zakat file format
09. Add support of CIMB ePayroll Zakat file format

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Release Build 103 - 16 Jan 2015
01. Enhance & Retuning Report
- #2996: Unable to show MBCS string using custom FastReport method GetLocalData (RSP-9854)
- Rearrange fields in PR.SOCSO.Borang8A(201407).Report
02. Add feature #3045: Backup to multiple location
03. Allow user to manually enter Customer Product value for HRPay or Ancillary Pay file format
04. Add support of PCB 2015 calculator

Release Build 102 - 09 Dec 2014
01. Enhance & Retuning Report
- #2937: Row sequence after grid column sorting is unmatch in report
- #2979: Unable to print report with sorted and filtered grid
- Fixed PR.Payslip1B.Report unable to Batch Email
- Fix employer and employee contribution column in EPF FormA CSV format cannot have decimal places
- Enable support New Sosco Number for Borang 2 & 3
- Add Adjustment Column for Payroll Summary Grouped Report
- Optimize leave report data form performance
- Fix payroll summary prompt error access violation if group by project and main resultset is empty
02. Upgrade Database to Version 71
  - Retuning Table SY_PROFILE - Increase EMail Field Size
03. #2940: High CPU usage on Maintain DIY Quick Form Design
04. Feature #2857: Scripter - Add TClientDataset.MergeChangeLog
05. #2948: Buttons are not fully displayed on backup database window
06. Remove admin authentication when upgrade database
07. #2931: Re-use opened windows whenever possible in drill down operation
08. #2954: Open windows list not show in Windows menu after loading persisted bar navigator
09. #2886: Execute File | Close All should not close Command Navigator
10. #2759: Controls in Report Designer form disappear when switch from Tabbed Docking to MDI
11. #2966: No Access Right for Restore Database
12. Feature #2981: Increase Email field length to 200
13. #2997: Exception "Value must be between 0 and 65535" in TaskDialog's ProgressBar
14. #3007: Unable to open data entry window if user does not have access right to new and edit record
15. #3016: Unable to open popup menu that contains "Save To File" and "Load From File" menu item if there are many DIY objects in maintain DIY
16. Add new command: Show Active Connections
17. #2958: OCBC bank Socso file format refer to wrong employer Socso number
18. Revise AmBank Net Payroll Socso file format to support employer's new Socso code
19. Revise CIMB ePayroll Payment Socso file format to support employer's new Socso code
20. #2999: Process Ad Hoc payroll will auto post loan repayment even though user choose not to process loan
21. #3008: Apply payroll summary report prompt dynamic SQL error if filter by project and payment method
22. Add Public Bank IRB STD File Format
23. Fix insufficient fields in Maybank RC Universal file format

Release Build 101 - 08 Sep 2014
01. Enhance & Retuning Report
  - Fix Total Caruman error for PR.SOCSO.Borang8A(201407).Report & add barcode clean up some font problem
02. Add OCBC Bank Socso Form 8A File Format
03. Fix output file generate from Public Bank Socso File Format must have file name Brg8A.txt
04. Add option "Fill Filler with spaces for Header record" on CIMB Form 8A dialog
05. #2921: Access Violation prompt when re-open undocked document

Release Build 100 - 23 Ju1 2014
01. Enhance & Retuning Report
- #2805: use Gnostice PDF export filter to replace FastReport PDF filter
- #2868: Apply and Preview button in report form do not move along when resize main form
- #2882: Remove error prompt if fields do not exists in dataset when render from Fast Report
- #2901: Unable to email report to multiple recipients using export to E-Mail Client (Batch)
- #2853: Missing decimal point for wages column in EPF Borang A report
- #2876: Show failed records as new line instead of same line with total records in bank credit output log

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- Fix SOCSO Borang 8A shown wrongly if amount less then 1
- Fix Employees Code not fully shown in Borang CP39
- #2904: Advance paid amount missing in payroll summary report

02. #2841: Memorry leak and access violation when delete database from disconnected firebird service
03. Fix menu items not pretty align on popup menu when not all menu items have image
04. #2848: Memory leak occurred if exception raise in saving data entry
05. #2847: Application prompt access violation when user click "Remove Temporary Table" on backup database window before logon
06. #2821: Prompt error if user forgot to change old address ("Address is blank") upon print activation request
07. #2891: Report param form OnOpen event not functioning
08. #2839: Unable to change employee to in-active if employee still has loan balance and user doesn't has access right to process loan repayment history report
09. Add support of EPF FormA-CSV Format
10. #2856: Add SynGlobal Time Attendance under File | Import Data
11. #2905: Process missing employee for frequency payroll prompt error "Please select a frequency"
12. Revise Hong Leong bank SOCSO File Format to support employer's new SOCSO code

Release Build 99 - 06 Jun 2014
01. Enhance & Retuning Report
- #2799: Report shows incomplete information if direct export report without preview first
- #2807: Unable to email report to recipient if using export to email client (Microsoft Outlook 2007, 2010 or 2013)
- #2804: Report grid after applied if select any other datasets grid columns will display wrong grid's caption
- #2827: Preview report in maximized state
- Fix map id "AdvancePaid" in payslip datamap refer to incorrect datamap file
- Fix HR.Employee.Appointment.Report term description Error
- Fix PR.Credit report Grand Total not shown
02. Upgrade Database to Version 70
   • Retuning Table SY_PROFILE - Add support of employer's new SOCSO code effective from July 2014 contribution
03. Value set via grid column's OnGetText event doesn't show when export to Excel
04. #2766: Command Navigator will not show if using File | Logon
05. Fix access violation when open grid popup menu
06. Fix malfunction of layout copy to and paste from clipboard
07. Feature #1648: Prompt error if user not mapping the columns when using CSV data import
08. Fix potential database corrupt when transaction was rollback due to exception
09. #2829: Unable to minimize data entry window after login if last form state is maximise and auto run is enabled
10. #2831: Display format not function in grid footer
11. Feature #2783: Calculate unpaid leave amount based on working day per month in contribution setting
12. Fix missing column headers in Alliance BizSmart Bulk Payment File Format
13. #2818: Unable to input wages when using batch editor for maintain employee
14. Allow user to generate PCB table for custom remuneration
15. #2828: User still able to change leave type from 'is entitle' to 'is not entitle' even though leave type was used in leave entitlement

Release Build 98 - 11 Apr 2014
01. Enhance & Retuning Report
- #2702: Report designer prompt error "Access Violation" when user import report template contains invalid report type
- #2716: Missing Native Preview for report previewing
- Update FastReport to version 5.0.1
- Fix HR.Employee.Appointment.Report print more then 1 employee error
- Add PCB TP1, TP2 & TP3 reports to Maintain Employee
- Remove the Name label & Move IC to 1 column for PR.Credit.BankInstruction.Report
- Fix PR.Tax.CP8D total not correct
- Fix Borang EC Spelling Error
- Fixed Borang EC Label Not match with Goverment Report
- Fixed Borang EA Label Not match with Goverment Report
- Update EPF Borang A Notes
- Fix Loan Report No DisplayFormat on Total
02. Upgrade Database to Version 69
   • Retuning Table SY_PROFILE
03. #2708: Copy and paste record will prompt error "Assertion Failure" when data entry in edit mode

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04. Add remote support download link in Help menu
05. #2725: "Select Report" dialog shows all report templates even though user do not have access right to execute some report templates
06. #2732: User still allow to create multi document number set with same document type and description
07. #2728: Open document entry window prompt error "Assertion Failure" when all document numbers for a document type set to "Deny" for current user
08. Feature #2734: Add support of Power function for DIY Script
09. #2646: Inconsistent field name for field "Register No" in table SY_PROFILE with different application
10. #2705: Grid layout with DIY columns doesn't restore if prompt message in OnOpen DIY event
11. #2743: Append a row to detail dataset prompt error "Access Violation" after close and reopen detail dataset grid
12. #2756: Load saved grid layout mess up in lookup grid
13. #2752: Clipboard actions in missing in detail grid's popup menu items
14. Add submission media "Internet Banking (ITB)" on "HSBC Bank Form A" dialog
15. Fix column "Member IC No" padded with zero in EPF File Format of UOB Bank
16. Add support of Maybank Ancillary Pay File Format
17. Add support of Maybank RC Universal Payment File Format
18. #2720: Description of pending unpaid leave doesn't automatically capture description of unpaid leave from maintain leave type
19. Add support of Alliance BizSmart Bulk Payment File Format
20. Add support of payroll unpaid leave posting to leave module and vice versa
21. #2760: User still allow to modify employee paysheet even though paysheet is not in edit mode

Release Build 97 - 21 Feb 2014
01. Enhance & Retuning Report
   - #2681: Unable to export report to E-Mail Client
   - #2690: DropDown list in logon dialog doesn't focus on last logon database
   - #2695: Number of new employees in "Tax CP 8D" report doesn't exclude employee with year of join date greater than parameter year
02. #2643: Closing application prompt error "Access Violation" if autorun window (contains TdxBarManager component) is in use
03. Feature #2678: Alert with dialog if Backup , Restore or Analyse Data Integrity operation is done
04. #2689: Disable column switching in lookup grid using arrow key (i.e. Use Tab as switching)
05. #2691: Execute New Application Window always tick remember password in logon dialog
06. #2693: Login to different database with invalid last used password
07. #2635: System prompt stop working on exit if toggling Tab Docking with theme enabled
08. Fix calendar in leave application doesn't refresh correctly when user undo pending changes
09. Add support of schedule monthly tax deduction 2014

Release Build 96 - 05 Feb 2014
01. Enhance & Retuning Report
   - Fix application hang when user open FR report template in report designer
   - #2647: "FastReport" and "ReportBuilder" report templates are found in report designer although single report engine is supported
   - #2649: Preview report prompt "No report found" after filter report by group module in report designer
   - #2615: Use parentheses in display format of negative value is often misleading when preview PCB Calculation
   - Update PR.Tax.BorangCP39A.Report
   - Add support of Tax CP 8D report for year 2013
   - Preview leave application report in employee summary prompt "Field " not found"
   - Fixed PR.Summary.Grouped-L2.Report preview error
   - Fix PR.EPF.BorangA.2009.Report on barcode
   - Fix subtotal not correct for PR.SOCSO.Borang8A.Report
02. #2619: Some theme button are not fully displayed on application theme window
03. #2628: Closing docked form will prompt error "Access Violation" when application theme is enabled
04. #2624: "Maximize compression ratio" text not fully shown in Backup Dialog
05. #2627: Access Violation when switch windows logon user
06. #2640: "Delete" button is not enable when select rows in grid after finished data import from CSV file
07. Add additional description to Create Group and Add Group in DCF Group form
08. #2664: User still allow to backup database even though password entered is invalid
09. #2667: Memory leak if enter wrong password when execute Analyze Data Integrity in DCF Manager
10. Added: Prompt error message when user enter invalid value for employee or employer EPF rate in maintain contribution
11. Display tax benefit and tax deduction amount on paysheet
12. #2644: Leave day of pending unpaid leave will return as other value when user input leave day exceed certain value range
13. #2650: Unable to export to output file when using RHB AutoCredit for Electronic Credit Transfer
14. #2633: Change leave type for row in leave application will prompt error "Access Violation"

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15. Add support of HSBC Bank File Format for EPF, SOCSO and IRB electronic submission
16. #2660: CIMB BizChannel - Incorrect length of "Reference Number" in detail records of payroll output file
17. #2659: RHB Reflex - Application combine "Internal Fund Transfer" and "IBG Fund Transfer" data records into one excel file
18. Add support of Standard Chartered Bank iPayment-CSV Format
19. Adjust HSBC bank debit dialog to allow user to enter 3 characters of "payment set no" instead of using hard-coded format
20. Feature #2669: "Advance Deduct" pending transaction should excluded while user process AdHoc payroll with option "Advance Paid" selected
21. Generate default process date for AdHoc payroll based on payyear, paymonth and day of working date instead of using cut-off date
22. Add support of auto import "code" for master data (wages type, contribution, payment method and etc) when user import employee master data

Release Build 95 - 26 Dec 2013
01. Upgrade Database to Version 68
   • Retuning Table SY_REPORT
02. Enhance & Retuning Report
   • FastReport support query data from database/datasets
   • #2607: Drag and drop report data form between multiple report windows will prompt error "Access Violation"
   • #2610: Closing minimize report dock window with multiple data page will prompt error "Access Violation"
   • Fix PR.Tax.PCB2(II)-2012 receipt unable to fully shown
   • #2570: Failed to preview payroll summary report when group by project
   • Add checking EPF Code Checking on PR.EPF.BorangA.2009.Report on Preview
   • Fix 2013 Borang EA Bonus Year Not correct
   • Add Box for Amount & total for PR.SOCSO.Borang8A.Report
03. Feature #2277: Revert to system grid layout if fail to load layout
04. cxGrid's group footer support display format.
05. #2574: Prompt missing driver name property when clone master data.
06. #2572: Unable to insert records in detail dataset of a new master record if master dataset only has "insert" access right
07. Batch editor grid column support lookup
08. #2591: Enter numeric value ending with period (.) prompt invalid BCD value
09. #2598: Lag when perform incremental lookup in drop down list of logon screen contains more than 80 companies
10. Fix error when launching backup operation in command line
11. #2601: Left mouse click on menu item always open new report form
12. #2605: Cancel new record with modification will prompt "Field '%s' must have a value"
13. #2611: Unable to use the function InputQuery for DIY Script
14. #2612: Prompt Insufficient Privileges if user do not have access right to run AutoRun command during Logon session
15. Add support of convert leave day to leave day as time and vice versa for unpaid leave
16. Paysheet raise exception "could not convert variant of type (null) into type (currency)" during apply updates if set pcb additional to null
17. #2581: Invalid BNM code for payment mode "IFT" in AmBank Net Salary File Format
18. Feature #2600: Employees aged above 75 years old will stop contribute to EPF
19. Show progress text of generate credit bank output file
20. Feature #2522: Add "Industrial and Commercial Bank of China (Malaysia) Berhad" into bank catalog
21. Add payroll GUI calculator and reports for year 2014

Release Build 94 - 21 Nov 2013
01. Upgrade Database to Version 67
   • Retuning Table PT_PROCESS
02. Show progress text during data import
03. Add support of Cut-Off Day for process payroll

Release Build 93 - 28 Oct 2013
01. Enhance & Retuning Report
   • Sort payslip report detail payroll trans dataset by employee, postdate and transkey
   • Add Payroll Value Display Format
   • Update PR.SOCSO.Borang8A.Report to New Layout
02. Revise Public Bank EPF File Format
03. #2518: Maintain Employee - Unable to change from IsActive to InActive
04. #2529: Find database prompt error "Could not convert variant of type (OleStr) into type (Boolean)"
05. #2523: Form show behind the command navigator
06. Fix backup file name (company & remark) retrieving problem
07. Fix login with incorrect password may close application in 2nd attempt
08. #2508: Maintain User (Entry Mode) - Missing some items on button "More" dropdown menu

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09. #2511: Memory leak occurred when data changes not saved and direct close application

Release Build 92 - 23 Sep 2013
01. Enhance & Retuning Report
   - #2496: System doesn't auto select first report in the report list
   - #2506: Application prompt error 'Index SortIndex not found' after close preview form
   - Fixed Barcode for PR.EPF.BorangA.2009.Report
   - Employee tax category shows empty during preview report of maintain employee
   - #2477: Employee tax category shows empty during preview payroll summary report
   - #2484: The value of parameter ContributionAmt in EPF BBCD report doesn't equals to sum of employee and employer EPF
   - Fixed EMail Prompt Error if no EMail is Set at Maintain Employee
   - Feature #2483: Add parameter Project, Job, Task and Sort By for Loan Repayment History
   - Print Payroll Summary - Optimize performance for makeup grid column displayformat
   - Print Payroll Summary (WorkUnit) - Optimize performance for create grid view band and makeup grid column displayformat
   - #2502: Preview Loan Repayment History report doesn't match with grid filter condition
02. Fix main form doesn't close when close application on certain machine
03. #2482: Close entry form prompt access violation
04. #2422: Unable to load company logo if Regional Language is Chinese PRC
05. #2471: Memory leak when Application Theme is enabled
06. #2320: ADMIN always has right to execute Maintain Users & Maintain Group regardless of access right settings
07. #2509: End user can change 'System' field of document number via Batch Editor
08. Alliance bank direct debit file format column 'Beneficiary's Validation ID' shows 'Bank Identifier Code'
09. #2481: Employee paysheet shows incorrect tax category after process payroll
10. #2463: Close 'Maintain Employee' entry form prompt access violation
11. Add Hong Leong Bank CSV File Format for IRB
12. #2486: Paysheet allowance detail sequence doesn't follow employee fixed allowance sequence after process payroll
13. #2495: "Children" tab is missing in "Maintain Employee" entry form when user doesn't have "Show Employee Wages" access rights
14. Add AmBank AutoPay Payroll File Format

Release Build 91 - 13 Aug 2013
01. Enhance & Retuning Report
   - #2416: EPF BorangA, SOCSO Borang8A, Income Tax CP39 and Income Tax CP39A output file doesn't match with grid filter condition
   - #2442: Preview government HRDF report doesn't match with grid filter condition
   - Fix PR.HRDF header & field mapping error on total
   - Enable Support Batch EMail Module for All Payslip Format
   - Adjust the Officer Name field(bigger) & font(smaller) to handle the long name - EPF Borang A, Socso 8A, CP39 & CP39A Reports
   - #2443: Government report HRDF incorrect total result
   - #2447: Remove words 'Overtime Payment (OT)' on Print PCB from Additional Current Month Remuneration
   - Bold the amount for PR.EPF.BorangA.2009.Report
   - Add HR.Employee.Appointment.Report
02. #2405: Backup database raise 'Access Violation' in Windows XP
03. #2420: Invalid value of column 'CompanyID' and 'Testing Indicator' in Maybank AutoCredit System output file
04. Tax Benefit contribute to PCB Normal
05. Revise employee retirement age from 55 to 60 for contribute half of the EPF Rate

Release Build 90 - 17 Jun 2013
01. Enhance & Retuning Report
   - #2266: Disable the Saved Layout for Report Grid output
   - #2372: Preview report in employee leave application prompt error Field '' not found
   - #2363: Missing employee fixed allowance pipeline in report CP22
   - #2385: RHB Consolidated Bulk Payment format prompt "item not found"
   - Add BSN Bank Debit File Format
   - Report CP22A column B3_PastYear shows incorrect result
   - Fix Employee Tax Code not fully shown at CP22 & CP22A report
02. Upgrade Database to Version 66
   - Retuning tables SY_USER_DF
03. #2375: SQL User View return incorrect view map if repeatedly logon as different users

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04. #2382: Unable to preview report for user access control
05. Add feature: Auto saved the last printer name choose by user for each report
06. #2379: Delete a selected row in TcxGridDBTableView raise exception "List index out of bounds (-1)"
07. #2389: Repeating prompt dialog for upgrade database when user click No
08. #2395: Start application with specified database group via command line param prompt "Unable to find URI scheme"
09. Replace old gui of Maintain DIY with new gui design
10. Add Firebird 2.5.2 Security Update 1 (2.5.2.26540) support
11. #2373: Leave balance shows -1.0E0001 if value is negative ten
12. #2370: Adjust leave inquiry form layout
13. Change LeaveDayAsTime and WorkUnitAsTime displayformat from hh:mm:ss to hh:mm
14. #2368: LeaveDay, WorkUnit and Rate column displayformat not working correctly
15. Click save button on paysheet may prompt access violation after open and close paysheet detail
16. Fix employee browse form gridview take long time to refresh if user filters record

Release Build 89 - 23 Mar 2013
01. Enhance & Retuning Report
   • HR.Employee.Report - Remap the Tax Category to new Pipeline
   • PR.Yearly.IndividualPay.Report - Remove the Tax Category Field
   • EPF Borang A printout no barcode
   • PR.Tax.CP8D Passport No not shown for Foreign Employee
02. Upgrade Database to Version 65
   • Retuning tables HR_EMP, SY_DOCNO, LV_GROUP_DTL and PR_CONTRIB
   • Add tables HR_EMP_CHILD
03. Feature #2326: "Turn on DIY Modules" label added in Maintain DIY, show only if user did not purchase either DIY Field or DIY Script modules
04. Feature #1825: Auto running employee code
05. #2316: Pending Allowance with Tax Exempted Code didn't capture if process AdHoc and Final
06. #2332: PCB Normal shows zero if process second Frequency
07. PCB Normal return negative value if current frequency only calculate PCB for additional remuneration and Zakat for current month > 0
08. Feature #1752: Employee photo size limit as 200KB
09. Allow user to change PostDate of Pending Advance Deduct
10. #2334: Overtime contribute to PCB Normal
11. Feature #2340: Payroll description can be changed after process payroll
12. Feature #2341: Open payroll shows payroll process date
13. #2347: PCB browse form shows incorrect URL
14. Feature #2339: Ad Hoc payroll allow to process missing employee
15. Revise CIMB File Format for LHDN
16. Provide end user an easy way to define leave entitlement policy without write script
17. Revise firebird phase out warning message to encourage Firebird 2.5 installation
18. #2345: Blank code can be saved in Maintain User

Release Build 88 - 29 Jan 2013
01. Enhance & Retuning Report
   • Remove EA form for 2009 to 2011 (NoDate) format
   • #2311 PR.Credit.BankInstruction-EON.Report export to pdf can't open
   • Upadate Form CP39 to 2012 Format
02. Upgrade Database to Version 64
   • Add column DateFrom and DateTo in table HR_EMP_AL and HR_EMP_DE
03. #2301: Unable to append commission in Dec 2012 payroll if year of working date greater than 2012
04. Replace radiobutton with spinedit for ammendment year parameter
05. Revise employee retirement age from 55 to 60 for EPF & Socso
06. Fix access right caption spelling error
07. #2280: User unable to select value by pressing enter if lookup grid view's key column is not first column (item index 0)
08. #2275: Company profile should not allow to save if company name or address1 is blank or empty
09. #2289: Change more than one DIY field description are not allowed
10. #2295: Application hang when close Login Screen
11. #2300: Cannot use track bar to scroll page by page in preview screen
12. #2302: Single user license allow more than 1 user to login after restore from network failure

Release Build 87 - 29 Nov 2012

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01. Add Firebird 1.5 and 2.0 phase out warning
02. Add Firebird 2.5.2 support
03. #2145: Restore Database Number not match with actual db number
04. Logon Screen - Revise "Remark" label width and position
05. Logon Screen - Add "Reset ADMIN Password" menuitem in dropdown menu of "Logon" button
06. Remove SideBar feature shown in MainForm
07. #2269: If Scroll the data at Customistion module till end will prompt error
08. #2268: Unable to direct backup to removable drive
09. Revise AmBank Salary, EPF and IRB File Format
10. Add computerised calculation for Monthly Tax Deduction (MTD) 2013
11. #2270: Field display format not correctly when view Open Payroll

Release Build 86 - 07 Nov 2012
01. Enhance & Retuning Report
  - #2150 Export Income Tax CP 39 to Excel (OLE & XML) error
  - Fixed the Date from error on Section B - PR.Tax.CP22A.fr3
  - Update CP22, CP22A, CP39 and CP39A report to latest format
  - Add barcode to EPF.BorangA report
02. Upgrade Database to Version 63
  - Retuning PR_CONTRIB & SY_PROFILE table
03. Add employer EPF calculation for pensionable public sector employees (KWAP)
04. Add option "Remove ID checking and Filler for Details record" on Bank Debit OCBC Form
05. Revise Maybank EPF, SOCSO and IRB File Format
06. #2243: Employer EPF returns fixed EPF amount even if EPF remuneration = 0
07. #2202: Add "Filter Box" option in right click devex grid view's context menu
08. #2218: Get error "Item not found" when enter to next DIY fields in Advance Form Mode
09. Add Firebird 2.0.7 and 2.1.5 support
10. #2205: Hide "Alignment" option from grid header's context menu
11. #2231: Exception EAccess Violation....rtl160.bpl after backup and exit
12. Add SortIndex to BrowsePrint MainDataItem based on BrowseView SortProp

Release Build 85 - 07 Sep 2012
01. Enhance & Retuning Report
  - #2070: Payroll Summary (WorkUnit) unable to filter by Job and Task
  - Feature #2056: KWSP Borang A File Format - Change Employee Name to Uppercase
  - Specify Excel file format as "Workbook normal" during invoke Workbook.SaveAs method
  - Feature #2140: Add Unpaid Leave Summary Report
  - #2078: Payroll and leave report can sort by employee name
  - Feature #2084: FILTER ROW: Change to "LIKE" behaviour in report parameter lookup
02. Upgrade Database to Version 62
  - Retuning PT_CO table
03. Feature: Prompt dialog if user haven't processed last month final payroll
04. Add UOB Bank EPF FormA File Format
05. OCBC GIRO File Format - Remove "ID checking" and "Filler" column of details record
06. Add Tape Id control on Bank Debit OCBC Form
07. Adjust control "Company CIF No." max length to 20
08. Adjust control "Tape Id" maxvalue to 999
09. #2098: Failed to upload HLB EPF Form A excel file to HLB ePayment Services
10. Use payroll processor "Date To" as "Post Date" of auto generate pending trans
11. #2120: CP39 for Alliance Bank Output File type is XLS File
12. Add AmBank Salary, EPF, SOCSO and IRB File Format
13. #2142: Employee PCB shows 0.08 using Schedule Table and Formula
14. Add Hong Leong Bank IRB File Format
15. Fix UOB check summary algorithm error for record type 1
16. Revise PCB 2012 calculators to comply with MTD 2012 Calculation Specification
17. Feature #2013: Option to choose sample or new database during setup database group for first time
18. #2089: Table "SY_DIY_OBJECT" data doesn't copy over via Clone Master Data
19. #2096: Document number set "next number" doesn't reset to 1 after clone master data
20. #2108: Unable to change company name or address1 to uppercase after registration

21. #2113: Tab docking mode auto select first tab after user close the last tab
22. #2147: System prompt access violation during invoke TClientDataSet.ApplyUpdates
23. Fix bug: Open UserView.Matrix.Form prompt "Dynamic SQL Error - Table unknown SY_FILTER"
24. #2178: DIY script template return incorrect script if sort by "item" column
25. #2177: Dataset lookup should allow to search case insensitive
26. #1975: Tile view of DCF doesn't show sub information in window xp

Release Build 84 - 13 Apr 2012
01. Enhance & Retuning Report
   - Fix EA form pin year error & EC form Section A Layout change
   - Fix EC form year error
   - PR.Tax.CP8D report: Remove column 2, 3 and 4 negative sign
   - PR.SOCSO.Borang8A.Report: Increase column 4 size (Kegunaan Perkeso)
02. #2034: PICode grid columns sequence for each PIType doesn't arrange in ascending order
03. #2048: Employee PCB shows 0.01 using Computerized Calculation Method 2012
04. #2036: System allow to save after user had changed the field value of required string field to blank
05. #2062: EPF Additional returns incorrect amount if has unpaid leave contribute to EPF Additional
06. #2066: Paysheet job code will auto truncate when code length > 10

Release Build 83 - 12 Mar 2012
01. Enhance & Retuning Report
   - #2029: CP8D prompt error "Format '%_' invalid or incompatible with argument" during calculate report
   - HR.Employee.Confirmation.Report "Description" memo spelling error
   - #2031: Payslip - Dataset "CalendarInfo" column "WorkingDay" shows zero if the month hasn't apply any Public Holiday or Rest Day
02. #2030: PCB additional not calculate if process adhoc bonus for non-resident employee.

Release Build 82 - 01 Mar 2012
01. Enhance & Retuning Report
   - Borang EC: Group Tax Exempted Allownce for Section F
   - Add Detail and SubDetail grid into CP8D
   - Add New format PCB2 (II) for year 2012
   - Feature #1981: Credit bank report can filter by employee, branch, department, group and etc
   - #2004: EA grid record still shows as yellow color after clear all EA customization
   - Adjust report: PR.HRDF.fr3 and PR.Tax.PCB2(II)-2005.fr3
   - Add report: PR.Outstanding.Pending.fr3
02. Upgrade Database to Version 61
   - Retuning PT_OT, PT_CO, PR_UL, PT_CO & PR_CONTRIB table
02. #1996: Employer EPF calculate as 13% if bonus doesn't contribute to EPF although wages exceed 5000
03. Feature #1973: Paid leave, unpaid leave, overtime and commission contribute to PCB Additional by default
04. Add UnitType parameter into Payroll.CalcPayRate script
05. #1977: Open maintain employee will hang after run analysis data integrity (regenerate view)
06. #1997: Payroll Calculator 2012 - Employer EPF calculated as 13% although remuneration EPF exceed 5000
07. Revise Maybank AutoCredit System and HRPay File Format
08. Add feature: Pending Payroll tables support SQL View
09. #1999: Report form doesn't always expand to maximum if maximum window state
10. #1967: Show Command navigator in tabbed dock interface will hang the application
11. Fix: Incorrect event handler restoration cause AV when switching from TDI to MDI
12. #2015: Open browse form prompt "A component named already exists" if has diy field
13. Fix Pascal script register function "NewDataSet" doesn't return a correct resultset if sql statement search for case sensitive row value
14. Scripter Support TCustomClientDataSet.XMLData & SysUtils FormatDateTime
15. Fix Open maintain user will hang after add or delete diy field if view has been created

Release Build 81 - 20 Jan 2012
01. Enhance & Retuning Report
   - #1960: Leave type doesn't sort consistently for all employees in payslip report
   - HR.Employee.Report spouse information capture wrong fields
RHB autocredit system file format doesn't follow the crediting date selected by user
02. #1961: Employer EPF Rate is entitled 13% for wages up to 5000

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03. #1959: View EPF Table: Employer EPF Rate does not use 13% to calculate for wages up to 5000
04. #1971: Pending OT calculate system pay rate returns zero if OT pay rate script change from has script to empty
05. PCB 2012 calculators: Computerised, Return Expert Program and Knowledge Worker IRDA
06. #1978: Employer EPF Rate remain as 13% although total of the employee fixed wages, fixed allowance and fixed deduction exceed 5000
07. Paysheet 2012 unable to calculate employee and employer EPF correctly if employee age>=55; total remuneration EPF change from <=5000 to >5000 and vice versa

Release Build 80 - 05 Jan 2012
01. Enhance & Retuning Report
   • Remove Feat07: Payslip leave balance dataset exclude record if Entitle, BFDays, YTD and MTD is zero
   • #1953: Payroll Yearly Report grid missing the "Total" amount column
   • #1949: Leave info is empty on preview payslip report (calculate payslip report for one or selected employee)
   • #1948: Print HRDF report prompt "Dynamic SQL Error"
02. #1957: Open maintain employee form prompt "Error reading gvIsActive.PropertiesClassName: Access violation"

Release Build 79 - 22 Dec 2011
01. Enhance & Retuning Report
   • #1938: Yearly Payroll Trans Reports are not sorted by PostDate
   • #1941: System will invoke PrepareReport twice during user preview report
   • Fixed unable to select Code and Name fields from PaymentMethodBank report dataset
   • Add PR.Tax.BorangEA.2012 and PR.Tax.BorangEC.2012 reports
   • Feature #1568: Leave balance report include leave type (is entitle=false)
   • Feature #1427: Payslip leave balance dataset exclude record if Entitle, BFDays, YTD and MTD is zero
   • Add outstanding loan dataset into payslip dataprocessor
   • Feature #1870: Outstanding Pending Payroll Listing
   • Remove PR.Summary.Grouped.L1-HRDF.Report.fr3
   • Add report: Print HRDF
02. Add Entry Date, Trans Date and Post Date columns into Payroll.Trans.Yearly DF
03. Add feature #1330: Access Right "Show Employee Wages"
04. #1934: Enter bonus prompt "Integer overflow. The result of an integer operation caused the most significant bit of the result to carry."
05. Add payroll logic 2012: Employer EPF Rate will increase from 12% to 13% for those earning less than 5000 per month
05. Fixed error "Cannot load package SQLPay.Payroll.GUI.MY2011. It contains unit PaySheet.MVP.MY2010.Reg, which is also contained in package SQLPay.Payroll.GUI.MY2010"
07. Fixed error "Cannot load package SQL.app.gui. It contains unit Profile.EF, which is also contained in package SQLPay.GUI"
08. #1929: Employee wages does not calculate correctly when resign date not falls on end of the month
09. Maybank AutoCredit System: Revise Payment Mode from 011 to 015
10. Add new feature: Mark PaySheet as Finalize
11. Revise RHB Payroll, EPF, SOCSO and LHDN file format
12. Experimental: New Bank Debit, EPF, SOCSO and PCB submission form via magnetic media for Maybank

Release Build 78 - 03 Oct 2011
01. Enhance & Retuning Report
   • Fixed running total on group footer of EPF BorangA report
   • #1848 - Pending payroll raise exception 'recordindex out of range' if group by field
02. Upgrade Database to Version 60
   • Retuning SY_USER_RIGHT table
03. #1829 - Prompt error if assign default browse view for the user
04. Detail grid tick column should be read only if entry is not in insert or edit state
05. Enhance browse grid loading performance that load data twice if last used grid layout exist
06. #1861 - DIY script prompt access violation during invoke event handler of the control
07. #1864 - Logon raise 'Duplicates not allowed' after assign user view to the user
08. #1511 - Pending Bonus - wages are total of the employee fixed wages, allowance and deduction
09. Add UOB cheque writer file format
10. #1828 - Process adhoc payroll prompt error 'interface not supported'
11. Add UOB IBG bulk payment services file format
12. Add Alliance Bank Socso Form 8A File Format
13. Add OCBC Bank EPF FormA File Format
14. Revise Alliance bank KWSP file format

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15. #1842 - Wages calculation not correct when process frequency payroll for lately join employee
16. Add new payroll command navigator design

Release Build 77 - 02 Jul 2011
01. Enhance & Retuning Report
   • BU-01239 Payroll yearly individual report shows incorrect total amount
02. Upgrade Database to Version 59
   • Retuning SY_DIY table
03. RQ-00600: Image Grid Column's Open File Dialog Added jpg and png File
04. BU-01221 Customize modules screen missing package columns
05. BU-01227 Preview EON bank autocredit report raise access violation
06. BU-01228: DIY Quick Form Design (Customize) should be able to adjust control's width
07. BU-01243 Leave application don't allow employee to apply unpaid leave although the employee payroll haven't month end
08. BU-01244 Unable to process pending overtime and fixed wages at the same time
09. BU-01235 Unable to logon after restore database, system prompt 'You are trying to login "" database'
10. BU-01248 Firebird standalone raise exception 'The process cannot access the file because it is being used by another process' during create database
11. BU-01241 Unable to restore the backup file at the client station
12. RQ-00606 View EPF Table - User can enter contribution percentage with decimal places

Release Build 76 - 26 May 2011
01. Enhance & Retuning Report
   • BU-01200 Leave balance Report unable to apply for more then 8 leave type
   • BU-01199 CP39 form: Nama Penuh not truncated to show full name
   • BU-01190 Leave application report doesn't perform same calendar year date range checking
02. Upgrade Database to Version 58
   • Retuning Index Database
03. BU-01172 Invalid hash total generate of EON bank autocredit system
04. Added: Submission of LHDN CP 8D via TXT Format
05. Added: Public Bank SOCSO Borang8A File Format
06. BU-01188 Payroll processor won't recalculate pending overtime payrate after delete and reprocess payroll
07. Added: RQ-00587 Pending payroll not allowed to input in the month where it is final process
08. BU-01195 User can edit or change annual leave to unpaid leave after process final payroll for same month
09. BU-01196 Employee allows to apply leave of the particular leave type but the leave type doesn't exists in employee leave group
11. BU-01198 System used transdate to calculate paysheet unpaid leave amount during on new record
10. Add DIY script for report parameter form
11. BU-01203 Leave entitlement calculation return > 0 if employee join date is null
12. Added: Hong Leong Bank EPF BorangA Excel Format
13. Added: Hong Leong Bank SOCSO Borang8A Excel Format
14. BU-01211: Any code contains spacing, select one code auto appeared "2 selected" in lookup field
15. BU-01218 System will calculate socso although employee socso category assigned to No Socso
16. BU-01215 Leave application not show employee picture

Release Build 75 - 21 Feb 2011
01. Enhance & Retuning Report
   • BU-01166 Tax CP8D column C1 doesn't include bonus and director fees
   • BU-01137 Preview payroll summary report second times PIType dataset column sequence doesn't match with Main dataset column sequence
02. BU-01150 HLBB excel format - integer fields doesn't show correct value
03. BU-01158 Missing Payroll Calculator 2011
04. BU-01156 Missing module SQL View in Customize Modules screen
05. BU-01162 Payroll processor raise exception if date to is empty of maintain acceptable trans date
06. Enforced allowance must contribute to PCB or PCB(A) and EA if tax code is selected

Release Build 74 - 22 Jan 2011
01. Enhance & Retuning Report
   • BU-01083 Prompt Access Violation on Click Design report
   • RQ-00270 Employee summary form can print leave history and leave balance report
   • BU-01110 Alliance bank format - leading zero of credit to column if length less than 15 digits
   • BU-01119 Credit bank report using electronic bank transfer doesn't exclude net pay < 0

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- Added : Tax Borang EA Detail report
- Leave balance report doesn't exclude resigned employee based on year parameter
02. Upgrade Database to Version 57
  - Retuning PT_PC_RECEIPT table
03. Prompt dialog if user attempts to close the DIY Field Template modal form without load the DIY Field Template
04. RQ-00545 Employee socso refer to 2nd category if age >= 55
05. RQ-00550 CP8 and CP8D include detail datamap
06. Enable spport Firebird 2.5.0.
07. Firebird Embeded connection able to to work with database version 1.5 2.1 and 2.5 automatically
08. Allow user to specify database version when creating Firebird database in Embedded connection
09. Maintain document number supports script
10. Prompt database group option dialog if no database group is found.
11. Fixed error when compress backup file size over 4Gb
12. BU-01142 OT pay rate decimal place different with option setting after process payroll
13. BU-01150 Unable to auto generate pending bonus for year 2010

Release Build 73 - 26 Sep 2010
01. Enhance & Retuning Report
  - Added: RQ-00549 Zakat borang skim berkat report
  - Invalid hash total of EPF Borang A diskette format
  - BU-1065 System hang on preview report 2nd times
  - BU-01078: Payroll Summary did no show the TaxExmpted Amount if using Freqency Method
02. BU-01070 Payroll clone database is not function

Release Build 72 - 12 Oct 2010
01. Added: HSBC bank credit format - HUB MRI
02. BU-01037 Maintain DIY - Script not support Dataset
03. BU-00934 Change to existing diy fields attributes are not allowed

Release Build 71 - 22 Sep 2010
01. Add new skin: Office 2010 Black, Blue and Silver
02. Enhance & Retuning Report
  - BU-01005 Preview employee payslip report for the month but returns other month of result
  - BU-01015 RHB credit bank excel format output file extension end with txt
  - RQ-00395 EON Bank EPF, LHDN Fixed Length Format
03. BU-01006 Sick leave doesn't specify to be pro-rated according to the malaysian labour law
04. BU-01020 Process month end payroll show error 'out of range' if net pay < 0
05. BU-01025 Access right 'Maintain DIY' not working
06. BU-01008 OT Rate doesn't follow the option decimal point option set in option
07. BU-01027 Product activation access right no found in access control list
08. BU-01026 User group report access rights didn't copy over to user report access rights
09. BU-01030 New IC column in browse screen of Maintain Employee is not masked
10. BU-01035 PCB 2010 schedule calc wrong if normal remuneration exceed 21000
11. BU-01046 Untick "Maintain User Right" for Normal User in Group Matrix Access Right Save Will Prompt Error
12. BU-01047 Unable to Untick "Maintain User" and "Maintain User Group" Access Right If The Group Name Is "ADMIN"
13. BU-01041 Frequency contribution % contains dollar sign
14. RQ-00528 Ad Hoc payroll processor auto append pending transaction with amount = 0
15. BU-01049 System does not set the numeric field value to zero after user had delete the field value and save it
16. 'New Payroll' and 'Open Payroll' multi windows function no supported

Release Build 70 - 22 Jul 2010
01. Added: Maintain View Template, Manage User View, Manage Browse View
02. BU-00999 Could not convert variant of type (UnicodeString) into type (Double)
03. Added: SOCSO Table Script - Employer Paid for Employee Share
04. Added: SY-Prompt dialog to choose option if DIY Field already exists if user load DIY Field from file
06. Fixed: BU-00960 Process Month End show error Invalid Season Code

Release Build 69 - 28 Jun 2010
01. Fixed: BU-00939 Application theme not function

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02. Upgrade Database to Version 56
- Added SY_FILTER, SY_VIEW & PT_EC tables
03. RQ-00514 Prompt message if user logon as an other application database
04. BU-00988 Access Right Not Function - For Group : Misc Cutomise Grid Layout
05. RQ-00515 Enable Customize EC Form

Release Build 68 - 10 Jun 2010
01. Fixed "Unable to load fbclient.dll" when access firebird 2.1.x server in Windows XP
02. Enhance & Retuning Report
- Added: EON bank auto credit cover page
- Added: Public bank EPF file format
03. RQ-00513 Valid registration code unable to process 2000 employees
04. Added: Prompt msg to remind user when close the leave application without save it

Release Build 67 - 13 May 2010
01. Upgrade Database to Version 55
- Retuning SY_DOCNO tables
02. Enhance & Retuning Report
- BU-00898 Entitle days calculation error in leave yearly report
- BU-00862 The sequence of payroll summary grid sorted by data binder columns doesn't match with report output
- BU-00909 Unable to print/preview all documents in Tab Docking mode
- RQ-00484 Add calendar info pipeline into payslip report
- RQ-00489 Income Tax EC Form
- BU-00930 Electronic output EPF Borang A prompt error
- EON bank auto credit payroll format
- Rename EON bank old payroll format to bulk payment format
- RQ-00496 Payslip report include YTD allowance, YTD overtime and etc
03. Added: Alliance bank EPF and PCB file format
04. Rename leave entitlement processor script - round up to 0.5 days -> round to 1 decimal place
05. BU-00895: No message prompt when cancel an entry form with modification
06. BU-00891 Grid column sorting should ignore letter case
07. BU-00903 Fixed: Numeric columns in grid align to left after reset layout
08. BU-00908 Change user name and save may cause error: Attempt to store Duplicate value in unique index "SY_USERGROUP_INDEX"
09. Added: RHB bank payroll in excel format
10. Added: Manage user and group default document number
11. BU-00919 Compile OT diy script error
12. BU-00923 OT Payrate - DaysInAMonth(PayYear, PayMonth) return incorrect result
13. RQ-00483 Allow user to turn off/on prompt dialog if exceed leave limit in leave application
14. BU-00925: "Fetch All" Feature Added in Lookup
15. BU-00938 Close the maintain user followed by access control will raise access violation
16. Added: 800 employees module
17. RQ-00491 To be able to delete Import Wizard saved settings
18. BU-00948 Browse grid may append an empty row
19. Added: 1000 employees module

Release Build 66 - 23 Mar 2010
01. Upgrade Database to Version 54.
- Retuning SY_OBJECT tables
02. Enhance & Retuning Report
- BU-00857: Report Preview Page Number Spin Edit Not Function
03. RQ-00460 RHB file format of EPF, SOCSO and PCB
04. RQ-00461: Correct the spelling from 'Week' to 'Weak' in change password screen
05. BU-00873 SOCSO Borang 8A diskette format column 31-34 show incorrect month and year

Release Build 65 - 05 Mar 2010
01. Upgrade Database to Version 53.
- Retuning LV_APP & LV_TRANS tables
02. Enhance & Retuning Report

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- BU-00823 uses SQL to perform arithmetic operation on field decimal(18, 8) will return incorrect result (Payslip Balance Fig Error)
- Added: CIMB electronic transfer features for EPF Form A, SOSCO 8A and PCB CP39
- CP8D include calculate result for parameter A1 to A5
- RQ-00449 EA form column B-1-3-1 support up to 60 characters
- BU-00831 Fast Report-Rich Text Editor Error
- BU-00842 Passport no is missing in CIMB credit bank output file
- RHB AutoCredit System Format
- BU-00837 Print PCB - current month remuneration EPF display wrong value due to life insurance
- BU-00820: Non Month End Estimated PCB Should Include Fixed Allowance Tax Exemption in Calculation
- RQ-00439 Tax CP.8D report calculate base on year 2009 rules
- RQ-00455 Print PCB computerized calculation include employee code and name
- BU-00851 Export to PDF file show error
03. RQ-00421: Added "Grant All" & "Revoke All" in Access Right Form
04. Fixed: Maintain User "More" Button Drop Down Menu Items' Caption Empty
05. Added: Recalculate user access right if assign multi group to single user
06. BU-00829 Leave entitlement processor raise exception bcd overflow
07. BU-00835 Memory leak occurred after create sample database and upgrade it
08. BU-00838 Compile leave entitlement policy script raise duplicate identifier 'Result'
09. BU-00821: Report Lookup Prompt Error When There Are More Than 1 Values Has Been Selected and User Click Drop Down
10. RQ-00447: Add post date field in leave application and leave transaction table
11. BU-00846 Unable to load JPEG image in Photo column of Maintain Employee
12. BU-00818 Few controls in Adhoc process show black colour background
13. BU-00845 Login as employee id able to process payroll
14. Enforce payroll processor process date, process from, process to must between date range of selected pay month and pay year
15. RQ-00456 Payroll Calculator 2010. Payroll Item Attribute Buttons (EPF, SOCSO & PCB).

Release Build 64 - 03 Feb 2010
01. Upgrade Database to Version 52.
- Retuning PR_PM & SY_DIY_ITEM tables
02. Enhance & Retuning Report
- BU-00785 EA report column B-1 should include deduction instead of B-1-2-3
- RQ-00165 Print calendar layout
- BU-00797 Zakat column appear twice in payroll summary report
- RQ-00018 Allow custom query of data for reports
- RQ-00330 Add bank charge field into maintain payment method
- RQ-00118 New payroll process date must be greater than last payroll process date
- BU-00793 Leave balance report return incorrect result
- BU-00791 Yearly individual pay report doesn't exclude employee already resigned
03. Fix gridview's cell Copy operation may copy adjacent cell's value wrongly
04. RQ-00365: Category tab caption renamed as Grouping. Join, Confirm & Resign Date moved to Payroll Info.
05. PCB Schedule 2010
06. RQ-00442 Indicator for default pay rate calculation
07. Indicator for STD2009 method on the paysheet
08. Hide payment method next cheque number (temporary unused)
09. BU-00814: PCB Bonus & Director Should Include in Net Pay

Release Build 63 - 08 Jan 2010
01. Upgrade Database to Version 51.
- Retuning PR_PM tables
02. Enhance & Retuning Report
- Added: Print Payroll Opening Report
- BU-00783 Didn't show out year 2008 bonus under F section if preview all employee's EA form for year 2009
- BU-00784 Payslip report does not follow the displayformat set in options
- Added: Print Tax Deduction History
- Added: Print Tax Benefit History
- Added: Print Tax Allowance History
- BU-00793 Leave balance report return incorrect result

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SQL Payroll History

- BU-00791 Yearly individual pay report doesn't exclude employee already resigned

03. Payroll Trans Opening 2010
04. Payroll Calculator 2010
05. Payroll Calculator 2010 (Yearly)
06. BU-00768 Error message division by zero when process payroll when Allowance/Deduction with 0 rate with work unit = 1
07. Married female, husband not working consider as C2; husband is working consider as C3
08. BU-00787 No page to display after Print Grid
09. Print Grid Preview windows's toolbar painted incorrectly
10. BU-00788 Changing Company Name in Profile doesn't update DCF file
11. BU-00790 Bonus and director fees should follow year of working date instead of year of system date
12. RQ-00432 Hide sidebar items when the user has no access right or module doesn't activate
13. Added: Include employee info columns into leave entitlement grid

Release Build 62 - 26 Nov 2009
01. Upgrade Database to Version 50.
- Retuning HR_EMP_AL & HR_EMP_DE tables
02. Enhance & Retuning Report
- BU-00724 Apply payroll summary report raise exception if filter by process.
- Added: Payroll summary (workunit) report
- BU-00729 Fast report displayformat not function
- Added: PCB2(II) report - old amount column split to PCB and CP38 column
- BU-00761 Payslip report - leave YTD, MTD calculation error if payroll processed by frequency
- Remove: Print Income Tax CP38 report
03. Enable Support Firebird 1.5.6.5026.
04. BU-00706 Assertion failure error when try to dock the Report Tree, Data Tree or Object Inspector toolbar
05. BU-00675: Unable Perform Search in DataSet Lookup
06. Added: Changes on month-end payroll processor parameter year and month will refresh the process date
07. Added: Loan repayment supports batch edit
08. Added: Changes on paysheet loan field will prompt dialog if there are transactions associate with loan module
09. Add: Running QA Testing in console mode triggered in DCF Group form
10. Added: DIY Event Script
11. Fixed: BU-00746 End user can change administrator as inactive
12. Added: Allow to change the payment method in payroll info
13. Fixed: BU-00658 Memory leak after Firebird connection lost and re-connect
14. Added: Work unit field for employee allowance and deduction
15. Added: Payroll processor Final, Frequency, AdHoc access right
16. Added: Loan entry form show employee name

Release Build 61 - 02 Oct 2009
01. Enhance & Retuning Report
- BU-00680 Preview report raise variant or safe array index out of bounds
- BU-00688: Report Selection Window Shouldn't Be Appeared If User Has Right to View Only 1 Report
- Color indicator for customised EA form
02. BU-00685 Missing some script type
03. BU-00550: Able to by pass override acceptable trans date rights, if blank date inserted in Maintain Acceptable Trans Date
04. Added: EON Bank Payroll File Format (Fixed Length)
05. Add new theme: DarkRoom, DarkSide, Foggy, Seven, Sharp, Silver
06. Enable Support Firebird 2.1.3.18185
07. BU-00699 Process missing employee payroll (by frequency) doesn't based on frequency setting
08. BU-00708 Grid columns value disappear after Paste from clipboard text
09. BU-00707 Exception raise when employee apply leave on the employee resign date
10. Added: Hong Leong Bank e-Payment Payroll File

Release Build 60 - 26 Aug 2009
01. Upgrade Database to Version 49.
- Added: "Increment" history type
- Retuning SY_Option Table
02. Enhance & Retuning Report
- BU-00651 Incorrect sum of EPF amount if user enter the EPF Additional amount manually

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- BU-00671 Attendance report preview error
- BU-00660 Leave balance report preview error
- RQ-00376: Add EPF Normal, EPF Additional, EPF Bonus and EPF Director fields into payslip main pipeline
- Added: Payroll summary report main pipeline support up to 100 columns
- Added: Show employee name column in leave balance and leave attendance report
- BU-00667 - Missing Payroll Pending Advance Deduct report
- BU-00678 Employee summary - print yearly individual report raise invalid argument to date encode

03. BU-00652 Batch Edit at Pending Bonus prompt error
04. BU-00650 Error prompted after double click on any CALENDAR created in Maintain Calendar
05. BU-00645 Grid caption doesn't match with what user selected
06. Tools Option: Factory Default Setting, System Default Setting & Personal Setting
07. BU-00659 Unable to delete employee leave entitlement transactions
08. Added: AmBank AutoPay APASCII File Layout
09. Add: Click middle mouse button in browse form will open entry form in new window

Release Build 59 - 13 Jul 2009
01. Enhance & Retuning Report
- BU-00629 Report Designer Prompt Error if using Tab Docking mode
- SOCSO Lampiran A report - "Kod Majikan" display Employer EPF No. instead of Employer SOCSO No
- BU-00634 - PCB Additional amount omitted in PR.Summary.Grouped Report
- Added: Print Income Tax CP22A Report
- RQ-00341 Fast Report: Enable to identify the script error after preview

02. Added: Leave Entitlement Processor Script - No Rounding
03. BU-00630 - Unable to sum the numeric grid column (workunit, rate) on yearly trans grid
04. BU-00636: Document, Grid & Lookup Entry Form Need to Prompt for User to Save Changes Before Exit If The Data Has Been Modified

Release Build 58 - 16 Jun 2009
01. Enhance & Retuning Report
- BU-00610 - EPF Borang A diskette submission - incorrect contribution month
- BU-00618 Select Report Dialog Not Sort
- BU-00621 - Alliance Bank-Extra 5 digit on the account no.

02. BU-00600 Exit Payroll prompt Error
03. RQ-00335 - Remove Option "Schedule Formula" From STD 2009 & Set Default STD 2009 to Computerized Method
04. RQ-00290 - Leave day can input as negative value up to -2
05. BU-00624 - Process month end payroll take very long time for some situation.
06. BU-00591 - Unable to see clearly for the gray color selected row in Employee List of Leave Application

Release Build 57 - 26 May 2009
01. Upgrade Database to Version 48.
- Retuning PT_Info Table.
02. Enhance & Retuning Report
- BU-00583 - MC taken not shown in payslip if not isentitle
- Show font color of selected row in Report Designer Form using inverse color
- BU-00549 The letter head didn't get update after changing the registration information in Product Activation form
- RQ-00333 - Add bank pipeline into payslip
- BU-00595 - Employee history not sort by post date
- BU-00594 - The EA form show all employees although the employee has been filtered

03. BU-00584 Press Alt+F4 doesn't close application but it trigger menu item that use 'S' as accelerator key
04. Fix color and font styles that are not sizing properly if using custom UI scale
05. Rename Advance to Advance Deduct
06. Added: Color indicator to show whether the user had changed the EPF, SOCSO and PCB in paysheet
07. BU-00590 - Assertion raise when user change the PCB value
08. BU-00591 Unable to see clearly for the gray color selected row in Employee List of Leave Application
09. BU-00598 - Missing New IC and Old IC for maintain employee during migration from USB Payroll

Release Build 56 - 12 May 2009
01. Upgrade Database to Version 47.

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- Add PT_TRANS_OB Table.
- Retuning HR_EMP Table.

02. Enhance & Retuning Report
- Added: Bank Muamalat autopay file format
- Added: Alliance Bank autopay file format
- BU-00431 Filter if the condition use not like will show out the error when preview the report
- Added: Submission CP39A via magnetic media format
- Fixed Month for CP39A report
- BU-00568 - Attendent report calculation should include the resign date

03. Add: New theme - SpringTime
04. Add: Support Firebird 2.1.2
05. Fixed: BU-00579 - Access Right "Customize Grid" Not Working
06. Added: New Contribution Attribute "Zakat" for Deduction Item
07 .RQ-00242 Don't prompt backup dialog if no right to backup when exit application
08. Fixed: RQ-00293 Unable to know the script name if error occurs executing script
09. Fixed: BU-00580 - Unpaid leave calculation error if process by frequency
10. Add allowance tax code

Release Build 55
01. Internal Release

Release Build 54 - 13 Apr 2009
01. Upgrade Database to Version 46.
- Retuning PR_CONTRIB Table.
- Retuning HR_EMP Table.
- Retuning PT_TRANS Table.

02. Enhance & Retuning Report
- Yearly report can print 12 months backward based on year and month selection
- CIMB Bank Auto Debit
- BU-00561 - Payroll summary prompt error if group by employee & job
- Add : Print Yearly Payroll Transactions
- BU-00563 Preview report that contain many pages that has images prompt Out of Memory

03. 3 STD Methods (STD Table Formula, Formula & Computerized Calculation) Supported for 2009
04. Added: Tax Benefit and Tax Deduction entry.
05. Added: Disabled & Spouse Disabled Fields in Maintain Employee
06. Added: Import Master Data from CSV File
07. Added: New Contribution Attribute "PCB Additional" in Payroll Transaction Entries
08. RQ-00252 - Uses acceptable transaction date to lock payroll processor and open payroll

Release Build 53 - 13 Mar 2009
01. Enhance & Retuning Report
- Invalid bank code, total credit item and channel indicator of Maybank Format 2
02. Add: View | Screen UI Scale (Pixels Per Inch) for user to adjust form's scale in multi-resolution environment
03. Add: Allow user to to move main form in multi-monitor environment using shortcut key (Ctrl+0, Ctrl+1, Ctrl+2 and etc...

Release Build 52 - 05 Mar 2009
01. Enhance & Retuning Report
- PCB Table 2009 start with 21 instead of 13 in some pc.

Release Build 51 - 27 Feb 2009
01. Upgrade Database to Version 45.
- Retuning SY_DOCNO Table.
02. Enhance & Retuning Report
- RQ-00265 - Public Bank Auto Debit
- RQ-00284 - Print Income Tax CP38
- Maybank Auto Debit Format 2
- BU-00545 - Payroll summary report prompt error

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Release Build 50 - 20 Feb 2009
01. Enhance & Retuning Report
   - BU-00537 - Credit bank report should show bank description instead of GUID
   - RQ-00263 - Print Contribution Info
   - BU-00534 - Customize EA form to key in after save nothing show out.
   - RQ-00277 - Tax CP 8D Report
02. BU-00531: No more Min Deduction for employee which not subject to PCB
03. BU-00530 - The work unit cannot exceed or equals to 1000
04. BU-00520 - Tick selection & other option is missing in the record selector
05. BU-00527 - Unable to see the other sample script if multi sample scripts with same script type occur
06. BU-00539 - Unable to change the PCB amount if using Adhoc
07. BU-00536 - Could not convert variant of type (Null) into type (String) when copy and paste Employee
08. BU-00541: Select Grid Lookup Value No Exception Prompted Out If There Is Any Exception Raise

Release Build 49 - 22 Jan 2009
01. Enhance & Retuning Report
   - Fix PCB calculation rounding error on some figures
   - BU-00524 - Employee EA 2008 report still use old format
02. BU-00525 - Employee data is not complete when open pending payroll form
03. BU-00526 - Registration status remain after clone database

Release Build 48 - 19 Jan 2009
01. Enhance & Retuning Report
   - RQ-00266 - Add 2008 EA Form (New Format)
02. BU-00488 Date Selection will be Auto Empty - Part 2
03. RQ-00262 - Groups Access Right Template
04. BU-00519 - History Type lookup open Branch entry form.
05. BU-00521 - Unable to Set Inactive employee if the db is not register with the Loan module

Release Build 47 - 09 Jan 2009
01. Upgrade Database to Version 44.
   - Add HR_LO_Schedule, HR_LO_Trans & HR_LO Table. - RQ-00021 - Maintain Loan
02. BU-00451 - Unexpected end of file. Unable to process employee!
03. BU-00468 - Set annual leave active status to false will result the leave application prompt access violation
04. BU-00476 Prompt "Cannot focus a disabled or invisible window" when open document formset
05. BU-00475 Prompt Access Violation if you click on the Pull Down menu line
06. BU-00479 - Leave Entitlement Policy Script - Unexpected end of file
07. BU-00457: Entry Form Still Can Save Even User Enter Wrong Value For Lookup (Using Delete / Backspace key)
08. Add new shortcut Ctrl-W to close window
09. BU-00480 - System Error. Code: 1158
10. "Edit in New Window" & "Detail in New Window" Added in Entry Form
11. Refresh Button Added in Both Browse & Detail Entry Form
12. Update: Application icons will now create in All users desktop after installation
13. BU-00503: Process Payroll Shouldn't Have Negative Value for Wages/Allowance/Deduction If User Pay More Than The Default Value in Maintain Employee
14. Added: RQ-00184 - RHB Bank Auto Debit
15. BU-00507 Error: The number of items cannot be greater than 64, if the EditValueFormat is cvfInteger.
16. BU-00464 - Pending / processed OT PAY RATE field should follow RATE setting
17. Fixed: BU-00514 - IF no access right, but still can access when click "cancel" on authenticate screen
18. Add: PCB calculation for year 2009

Release Build 46 - 17 Nov 2008
01. Upgrade Database to Version 43.
   - Retuning the HR_Emp, PT_AL, PT_DE, PT_CO, PT_OT, PT_WA, LV_APP, LV_TRANS, LV_ENTITLE & PT_UL Table.
02. Fixed: Negative response on upgrade database prompt will close logon form and go inside the main form directly.
03. Fixed: BU-00364 - Unable to delete Maint User if there are ONLY access right with the user (As long as no trans by the user ... need allow delete user).
04. Fixed: BU-00399 Prompt error message when try to Find the databases.

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05. Fixed: BU-00412 - Process date doesn't auto set to end of the month when click final payroll.
06. Update: Change screen cursor to busy when perform Test Connection in DCF.
07. Fixed: BU-00418 Create Desktop Shortcut for remote DCF file always create invlid shortcut link
08. Added: RQ-00210 - Add Bank Field in Employee Table
09. Added: RQ-00208 - A workunit as time field can auto calculate the total work unit based on total time input
10. Added: Special Leave Rate (support up to 8 decimal places)
11. BU-00429: Export Access Right & Import Access Right Added Under "More" Button Menu in Maintain User/Group
12. Maintain User & User Group Buttons (e.g Form Mode, Access Control, User And Groups & Change Password) Move to "More" Button Menu in Both Browse & Entry Form
13. Fixed: BU-00397 Cannot do the backup, will backup the file which its not the payroll file, its the others program but FB file also
14. Add new application themes: Pumpkin and Darkside

Release Build 45 - 26 Sep 2008
01. Enhance & Retuning Report
  • BU-00359 Report Access Index is wrong.
  • BU-00369 Grid Filter unable to preview.
  • Add 2008 EA Form.
  • RQ-00188 - Enable Filtering for PCB CP 39 & CP39A.
3. Fixed: BU-00323 - Saved Grid Layout not auto load in other user.
4. Fixed: BU-00363 Inactive user should not allow to logon.
5. Fixed: BU-00370 Click on the maintain leave type show the error.

Release Build 44 - 05 Sep 2008
01. Upgrade Database to Version 42.
  • Retuning the PR_Contrib Table.
02. Enhance & Retuning Report
  • PR.EPF.BorangA.2007.Report - No Employer & Employee Total
  • PR.EPF.BorangA.2007.Report- Upah colum should incl. ALL bonus, allw, etc to calc EPF (so it will ties) - BU-00352
  • Summary Report Grouping incorrectly - BU-00330
03. Add DIY for HR Employee.

Release Build 43 - 29 Aug 2008
01. Upgrade Database to Version 41.
  • Add SY_DataFormat, HR_History_Type Table For Employee History - RQ-00178.
02. Enhance & Retuning Report
  • Prompt Error after select printer & click ok - BU-00255.
  • Update electronic credit transfer: OCBC Bank
  • Encounter incorrect footer format on EPF BorangA via magnetic media submission - BU-00292
  • CP 8 , column B1 , must exclude "EA Form" untick - BU-00296.
  • Encounter incorrect header and footer format for CP38 via magnetic media submission - BU-00305.
03. Add new application theme: Summer 2008
04. Fixed: BU-00201 - Memory leak using View | Application Theme...
05. Fixed: BU-00216 - Switch between Tab Docking to MDI Error
06. Fixed: BU-00247 - Unable to select 1st tab if 2nd tab shown in report form
07. Fixed: BU-00169 - Date Selection will be Auto Empty
08. Report Lookup Checkbox Set Transparent to True
09. Fixed cannot focused on disabled windows in Tab Docked mode when application is closing
10. Enable to import pending overtime and leave transactions from files - RQ-00110.
11. Fixed Process Access Violation when process payroll for employee with EPF contribution rate of NULL value - BU-00260.
12. Fixed OT Calc Incorrect if Overtime Calc base on Maintain Employee Setting is tick - BU-00276.
13. Fixed TFileOpenDialog requires Windows Vista or later - BU-00281.
14. Add support of Firebird 2.1.1
15. Fixed: BU-00307 - Login Error if Autorun is enable on forms that contain lookup control
16. Fixed: BU-00304 - pending payroll once save open and view the employee name disappear
17. Fixed: BU-00289 - Grid column drag out from field chooser doesn't show value after close and re-open the form again
18. Add: Grouping Grid Data by Date Range
19. Add: Hide Column Grouping for Grid popup menu
20. Add: Persist Grid Filter Row setting in Layout
21. Update: Perform case insensitive filtering for Grid data fitler

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22. Fixed: BU-00319 - Empty Value in Access Contol
23. Fixed: SQL Application UI controls looks and feels respect the OS theme setting if application theme is not used
24. Added DIY for HR Employee
25. Fixed Using ribbon control may prompt Access Violation if logon for more than one time
26. BU-00329: Pending wages may overwrite employee basic wages when process payroll ONLY when the wages code is same
27. BU-00326 - Grid Filtering Prompt error
28. Added: UBS Payroll Data Import

Release Build 42 - 04 Jul 2008
01. Upgrade Database to Version 40.
   • Add Attachment Field in Maintain Employee - RQ-00039.
02. Enable Drag & Drop Employee to Pending - RQ-00093.
03. Fixed Paysheet Employee Data is not complete on the newly drag out the column - BU-00015.
04. Enhance & Retuning Report
   • Error message is not very clear when apply Print Payslip Report - BU-00016.
   • Enable Access Right - BU-00239.
   • Add in the bank info in Print Income tax CP39 - RQ-00114.
05. Auto detect the Full Computer Name instead of IP Addresss in Firebird 1.5 Server Properties - RQ-00075.
06. Fixed Grid Properties Missing Option - BU-00199.
07. Fixed Cannot change the Address2, Address3 and Address4 if registered - BU-00203.
08. Input Mask For Date Edit Control Has Been Turned On - BU-00186.
09. Fixed Prompt Index out of bound(-1) on cliick new when Themes & Tab Docking is use - BU-00198.
10. When open some entry form, bottom part of form may not show completely during start up and resize form to minimum height.
11. Add other email file format (Excel & HTML) in Fast Report email - RQ-00098.
12. Fixed Prompt "Main: Inserts are not allowed" error in Access Control setting - BU-00208.
13. Added: Grid layout access right
14. Added: Manage grid layout
15. Added: Load last used layout
16. Grid Layout not function - BU-00156.
17. Payroll Attendance Report Calc Incorrectly - BU-00219
18. Preview button will disable - BU-00221
19. Fixed Toolbar will disable once you in undock window - BU-00223.
20. Fixed Column # appears multiple times for detail gridview - BU-00236.
21. Added Calculate OT Pay Rate script can based on Employee Wages - RQ-00115.
22. Added System come out the message to inform user when apply the leave before join date - RQ-00092.
23. Allow compile success for those variables declared in source code - RQ-00103.
24. Fixed User access right for report, the loading is very slow - BU-00240.
25. Fixed Find Text In Column given incorrect result - BU-00031.

Release Build 41 - 31 May 2008
01. Fixed Prompt error message on save Leave Application Windows - BU-00194.

Release Build 40 - 27 May 2008
01. Remove Firebird 2.0.1 support
02. Add support of Firebird 2.0.4 and Firebird 2.1.0
03. Fixed Encounter "Cannot focus a disabled or invisible window" in Paysheet Windows - BU-00020.
04. Windows not resize correctly if using Tab Docking View - BU-00025.

Release Build 39 - 26 May 2008
01. Upgrade Database to Version 39.
   • Enable Rate support up to 8 decimal point - RQ-00091.
01. Add New Module to Enable employee up to 1024.
02. Added: Maintain Options - Rate Display Format.

Release Build 38 - 16 May 2008
01. Upgrade Database to Version 38.
   • Retuning some Table
02. Add: 20 Themes to skin applications (View | Application Theme...).
03. Fixed: Unset application theme has no effect on next launch.

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04. Fixed Incorrect calculation for month end balancing if wages is daily paid - BU-00147.
05. Add Show "Senang Kira" result for Net Pay - RQ-00074.
06. Fixed Lookup box wil be on back if using docking option - BU-00135
07. Fixed Adjust the Last saved position if form falls out of sight.
08. Fixed Use SaveAs to overwrite existing report of different datatype will not overwrite the report type after save.
09. Enhancement - Set the standard pre-define functions listing in Maintain Scripts - RQ-00072.
10. Fixed Maintain Employee once type in the New Ic and try delete it will show out the error message - BU-00154.
11. Fixed When Application Exit will prompt the backup dialog for more than one time if the application has logon/logoff for for than once.
12. Pending wages may overwrite employee basic wages when process payroll - RQ-00082.
13. Fixed Incorrect gross pay calculation if pending overtime has -ve amount - BU-00167.
14. OT transaction should have indicator represent working day, rest day, public holiday - RQ-00083.
15. Show all pending loan transactions within a year - RQ-00087.
16. Add workunit and rate column for pending commission and commission in paysheet - RQ-00088.
17. Process missing employee for frequency processed payroll - RQ-00078.
03. Enhance & Retuning Report
   • Payroll Tax PCB 2(II) not Tax PCB2 & Missing Field - RQ-00035.
   • System Date to Working Date in EA Form - RQ-00073.
   • Add Employee & Employer Contribution column in Socso Borang 8A - RQ-00081
   • Missing field value after grid export - BU-00166.

Release Build 37 - 09 Apr 2008
01. Upgrade Database to Version 37.
   • Retuning some Table
02. Enhance & Retuning Report
   • Fixed Payroll Summary - Grouped Report. Net Total Not shown if column more then 30.
   • Fixed PCB Monthly calc Incorrect if there is Bonus - BU-00122.
   • Add Payment Method Pipeline in Cheque Listing Report - RQ-00054.
   • Add Leave Detail Transaction Listing By sort Date - RQ-00058.
   • Add Description (Ref1) in Paysheet - RQ-00060.
02. Fixed Work Unit & rate not show when type in the allowance work unit after save it - BU-00120.
03. Fixed Purged Process still unable to apply unpaid leave. - BU-00131.
04. Fixed Progress Bar dialog no reposone (windows xp) on backup if Backup path doesn't exists - BU-00132.
05. Fixed Runtime refresh leave balance during apply leave - BU-00057.
06. Add Lock all leave type application by prorata by month - RQ-00057.

Release Build 36 - 14 Mar 2008
01. Enhance & Retuning Report
   • Add Loan Pipeline in Payslip. - RQ-00048.
   • Retuning the position of Selection Report Dialog.
   • Add Tax CP 8 (For Borang E) Report. - RQ-00052
   • Add Bank Pipeline in Bank Credit Report. - RQ00037
   • Fixed Socso Borang 8A sort by employee name
02. Update: Change the Backup caption to "Backup..." in Application Exit Dialog
03. Add a function to import data from other payroll software (File | Import Data...)
04. Fixed: Test Connection in DCF Dialog may cause Access Violation if fail to get the MAC Address of some network interfaces
05. Set default application backup to folder as "%USERPROFILE%\My Documents" in non vista OS and "%USERPROFILE%\Documents" in Windows Vista
06. Append application ID to the backup file name to identify it is which application's backup file
07. Fixed Install in Vista the Share foldere still in the Program File Folder.... - BU-00095

Release Build 35 - 03 Mar 2008
01. Enhance & Retuning Report
   • Increace Footer Height of Borang EA.
   • Fixed prompt Access Violation in PCB Borang CP39A. - BU-00089
   • Fixed Yearly PCB & PCB2(II) Calc Incorrect. - BU-00093
02. Add Prompt for Backup on Exit the Application.

Release Build 34 - 21 Feb 2008

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01. Enhance & Retuning Report
- Add Loan Pipeline in Payslip. - RQ-00044
- Fixed Standard Report Color indicator (Green).
- Fixed Unable to preview more then 1 employee list. - BU-00090
- Fixed Payroll Summary Code not change even Maintainance code is change. - BU-00086

Release Build 33 - 13 Feb 2008
01. Fixed Unable to Preview EPF Borang A. - BU-00080
02. Add Footer Sum for Leave Application Grid. - RQ-00040

Release Build 32 - 05 Feb 2008
01. Enhance & Retuning Report
- Fixed tinny bugs on Report Designer. - BU-00061
- Add Goverment CP38 Report & Data Entry(In Open Payroll). - RQ-00025
- Add PR.Tax.PCB2(II) Report
- Fixed Payslip Year To Date & Month To Date Tax Calc Incorrect. - BU-00069
- Add CP38 Field in Payslip Pipeline. - RQ-00036
02. Add Print Leave Application Report in Pull Down menu. - RQ-00008
03. Add Print Credit Bank Report in Pull Down menu. - RQ-00007
04. Fixed on Company Registration Bugs. - BU-00063
05. Fixed on Backup & Restore Large DB not reponding.
06. Fixed unable to create Sample DB.
07. Fixed Error msg "Salary cannot be less than zero" prompted when try to edit and save the wage not equal to zero. - BU-00067

Release Build 31 - 21 Jan 2008
01. Fixed Borang 8A Wages Column is 0 Value.

Release Build 30 - 16 Jan 2008
01. Fixed unable to focus on the grid on Leave Application.

Release Build 29 - 24 Dec 2007
01. Fixed Register policy error.

Release Build 28 - 19 Dec 2007
01. Fixed unable to preview all report.

Release Build 27 - 17 Dec 2007
01. Upgrade Database to Version 34.
- Add the SY_DOCNO table.
- Retuning some Table
02. Enhance & Retuning Report
- Add PR.Tax.BorangEA.2007-BM.
- Add PR.Tax.BorangEA.2007-English.
- Fixed EPF Borang A not sort by Name. - BU-00014
- Preview Report Prompt No report found even there is the report in some situation. - BU-00017
03. Fixed User with 2 User Group Access Right multfunction. - BU-00012
04. Fixed Access Violation in Paysheet. - BU-00004

Release Build 26 - 27 Sep 2007
01. Upgrade Database to Version 30.
- Retuning the SY_Profile & SY_Registry table.
02. Bonus does not calc. PCB if enter in Open Payroll. - IS-01351
03. Fixed Save Form mode Bug, does not load the data after reopen the window.
04. Fixed Unable to delete the process if there is no record. - IS-01331
05. Fixed Unable to Purge Individual Employee process. - IS-01329
06. Fixed Access Violation on Pay sheet.
07. Enhance & Retuning Report
- Add Leave Pipeline in Payslip. - IS-01343

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- Add Leave Type Pipeline in Leave Attendance Report. - IS-01344
- Add Leave Type Filtering in Leave Balance Report. - IS-01341

Release Build 25 - 07 Sep 2007
01. Upgrade Database to Version 28.
   - Retuning the SY_USER_RIGHT table.
02. Enhance & Retuning Report
   - Fixed incorrectly field map in Leave Balance Report.
   - PR.Tax.BorangCP39.Report. - Signature line too high.
03. Internal Release.

Release Build 24 - 16 Aug 2007
01. Fixed Payroll Application not Show in Task Bar in Some situation. - IS-01292
02. Fixed Restore Database System will hang in some situation. - IS-01293--
03. Fixed Delete multiple Database in DCF Database prompt error. - IS-01305
04. Enhance & Retuning Report
   - Add Year To Date Wages field in Payslip Report - IS-01307 (check for accuracy)
   - Sometime unable to Preview Open Wages Report in Firebird Embeded Engine. - IS-01325
05. Fixed & Retuning Leave Entitlement Processor. - IS-01309
06. Fixed no Checking on Deleting the Maintain Employee. - IS-01320
07. Fixed no Checking on not Allow to change any field if not in Edit Mode in Open Payroll. - IS-01321A

Release Build 23 - 25 Jul 2007
01. Upgrade Database to Version 27.
   - Add WagesAsOTContrib field in PR_Contrib table.
02. Fixed Process Missing Employee function - Doesn't filtered out the Resigned Employee. - IS-01276
03. Fixed Maintain Employee Date Sorting incorrectly. - IS-01291
04. Fixed Print Grid not function. - IS-01295

Release Build 22 - 04 Jul 2007
01. Fixed Process Missing Employee function - Doesn't filtered out the Resigned Employee. - IS-01276
02. Fixed Access Violation when using the Ribbon UI.
03. Fixed Access Violation when Click Print CP39 Disc Label. - IS-01275
04. Fixed Find Database function Error. - IS-01280A
05. Fixed Report Designer Drag N Drop Error. - Grouping will auto Reset to 0. - IS-01274

Release Build 21 - 07 Jun 2007
01. Fixed Interface does not support Error. - IS-01273

Release Build 20 - 07 Jun 2007
01. Upgrade Database to Version 26.
   - Retuning err... a lot of tables.
02. Enhance & Retuning after Payroll Process
   - Fixed Wages Tab - Working Unit & Rate Column default is null.
03. Enhance & Retuning Report
   - Add PR.Payslip1B.Report - For Piece Rate Wages.
04. Fixed some Grid Layout bug.
05. Fixed Backup/Restore message not shown properly on Embeded Database.
06. Add Batch Edit Value function in (CTRL+E)
   - Open Wages
   - Open Allowance
   - Open Paid Leave
   - Open Overtime
   - Open Claims
   - Open Director Fees
   - Open Commission
   - Open Bonus
   - Open Loan

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- Open Deduction
- Open Unpaid Leave
- Open Advance
- Open CP38

Release Build 19 - 29 May 2007
01. Upgrade Database to Version 25.
    - Add UOM field to HR_WA Table.
02. Enhance & Retuning Report
    - Fixed EPF Borang A.2007.Report - Upah Column is 0 value.
    - Add PR.Summary-10C-L3.Report.
    - Add PR.Summary-15C-L3.Report.
    - Add PR.Summary.Grouped-L3.Report.
03. Add Bonus button in Pending Payroll. - IS-01266
04. Enhance & Retuning Payroll Processor function
    - Fixed calculation does not include Unpaid Leave, Commission & Paid Leave. - IS-01250
    - Enable Piece & Daily Calculation Wages
05. Enhance after Payroll Process function
    - Add Process Missing Employee function.
    - Add Reset function - Will recalculate the selected employee.