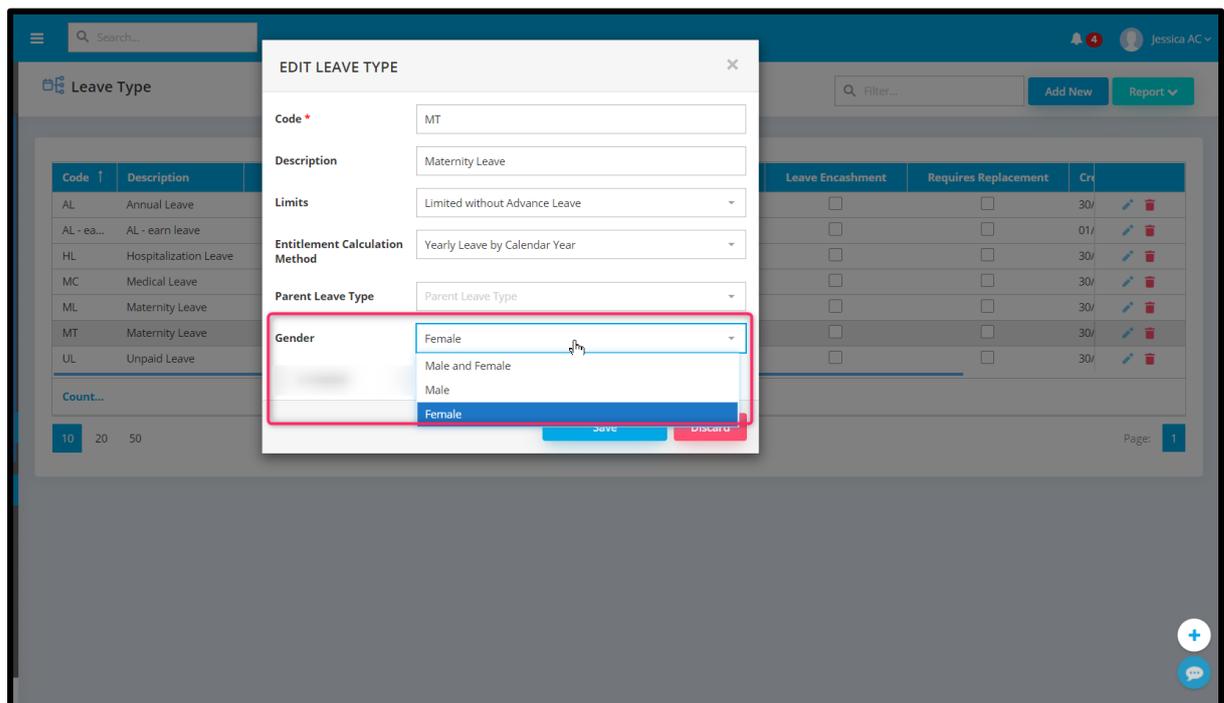


## Release Note CP 1.0.9

### New Features

#### 1. Set Gender at Leave Type Maintenance

User can now set the gender for each leave type, eg Maternity Leave only for female.



Kindly go to Tools > General Maintenance > Leave Type

#### 2. Default Company's Bank

User now can set the bank for salary payout for each individual employee. You may set the default company bank in company profile and those that is different bank payout, may set accordingly at the Employee Profile.

**Company Name \***  
ABA 123 Sdn Bhd

**Registration No. \***  
1234556T

**Bank Accounts**

Bank	Account Number	State	Extras	Address	Is Main Account
Hong Leong Bank Bhd	5432	Selangor	CorporateID: 1232		<input checked="" type="checkbox"/>
Arab-Malaysian Bank Berhad	76542324235				<input type="checkbox"/>
RHB Bank Berhad	74652354354	Selangor			<input type="checkbox"/>
Alliance Bank Berhad	8994358	Wilayah Persekutuan KL			<input type="checkbox"/>
Malayan Banking Berhad	8765432				<input type="checkbox"/>
United Overseas Bank (M) Bhd	768521799				<input type="checkbox"/>

**Employee Full Name \***  
JESSICA CHIN

Is Active  Has E-Leave  Has E-Claim

**Payroll Information**

**Job Title**  
Job Title

**Department \***  
SUPPORT - SUPPORT

**Superior**  
E-0002 : YAP

**Employee Type**  
Employee Type

**Wages Type \***  
Hourly

**Basic Rate minimum wages**  
3000

**Pay Frequency \***  
Monthly

**Payment By \***  
Bank Transfer

**Bank Payout**

- Bank Payout
- Hong Leong Bank Bhd - 5432
- Arab-Malaysian Bank Berhad - 76542324235
- RHB Bank Berhad - 74652354354
- Alliance Bank Berhad - 8994358
- Malayan Banking Berhad - 8765432
- United Overseas Bank (M) Bhd - 768521799

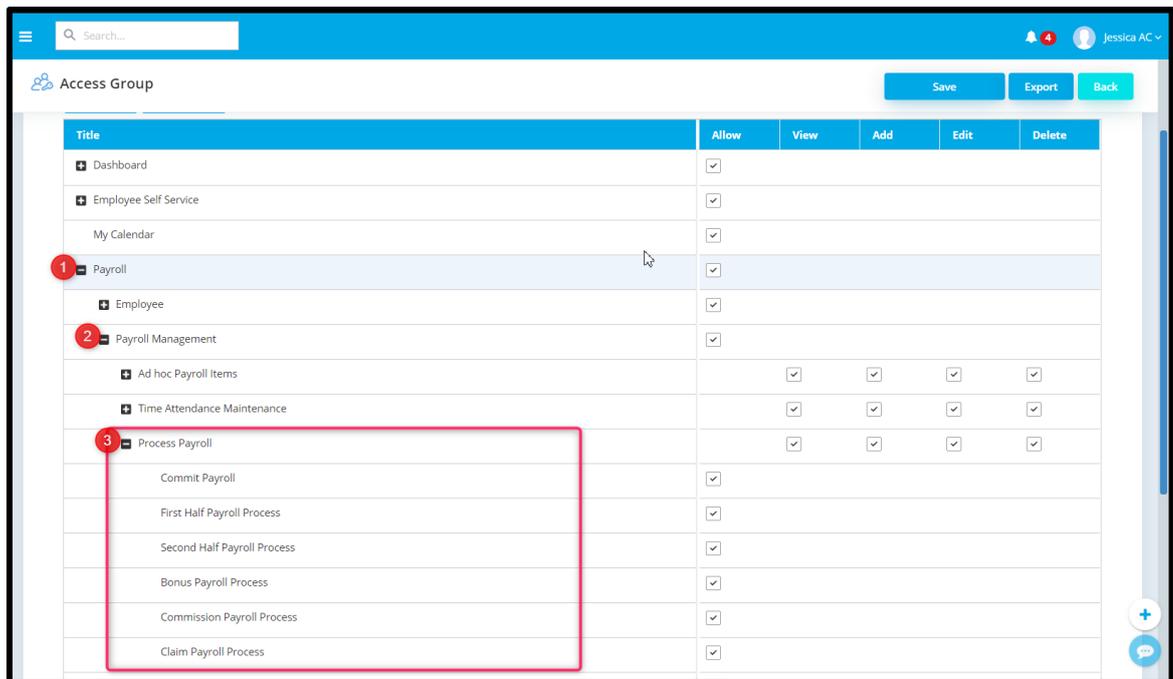
## Enhancements

### 1. Enhanced on Unpaid Leave's Day calculation

System now support 5 decimal places for unpaid leave's day calculation.

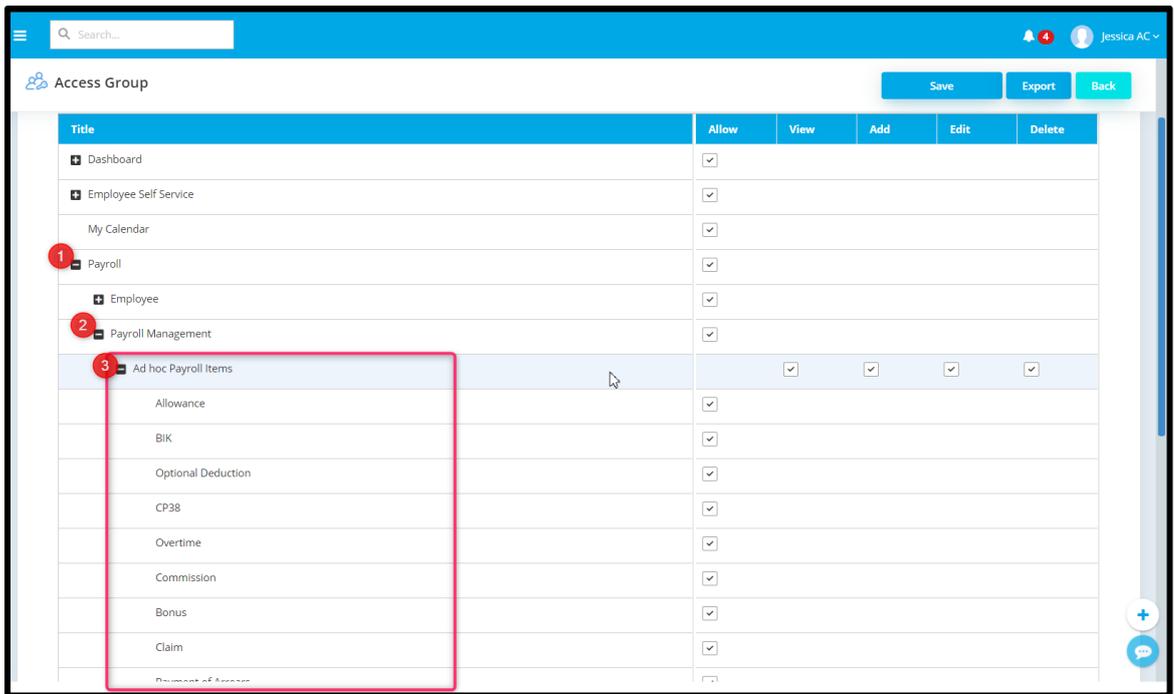
### 2. Added new access right

a. New access right is added for payroll process type.



Title	Allow	View	Add	Edit	Delete
Dashboard	<input checked="" type="checkbox"/>				
Employee Self Service	<input checked="" type="checkbox"/>				
My Calendar	<input checked="" type="checkbox"/>				
1 Payroll	<input checked="" type="checkbox"/>				
Employee	<input checked="" type="checkbox"/>				
2 Payroll Management	<input checked="" type="checkbox"/>				
Ad hoc Payroll Items		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Time Attendance Maintenance		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 Process Payroll		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Commit Payroll	<input checked="" type="checkbox"/>				
First Half Payroll Process	<input checked="" type="checkbox"/>				
Second Half Payroll Process	<input checked="" type="checkbox"/>				
Bonus Payroll Process	<input checked="" type="checkbox"/>				
Commission Payroll Process	<input checked="" type="checkbox"/>				
Claim Payroll Process	<input checked="" type="checkbox"/>				

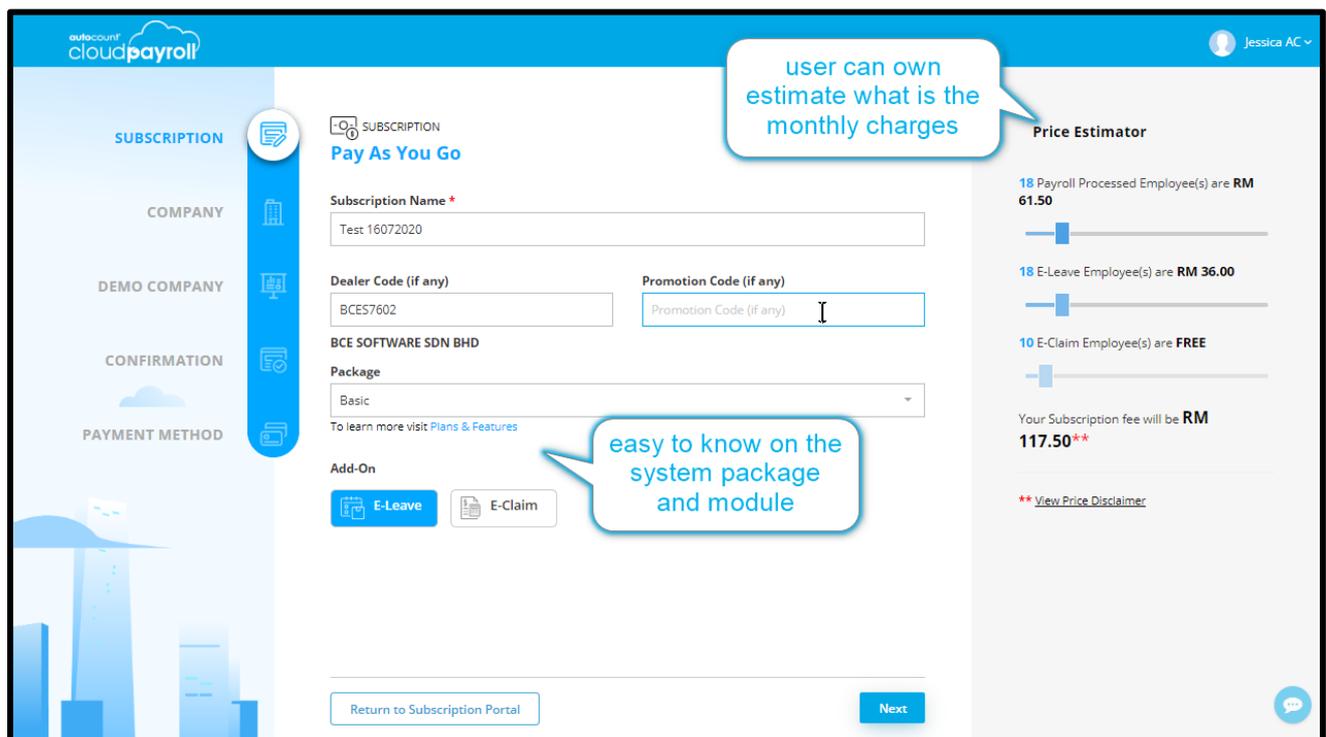
b. New access right is added for excel import for ad hoc payroll items. User now can assign the category of ad hoc payroll items to the authorized person.



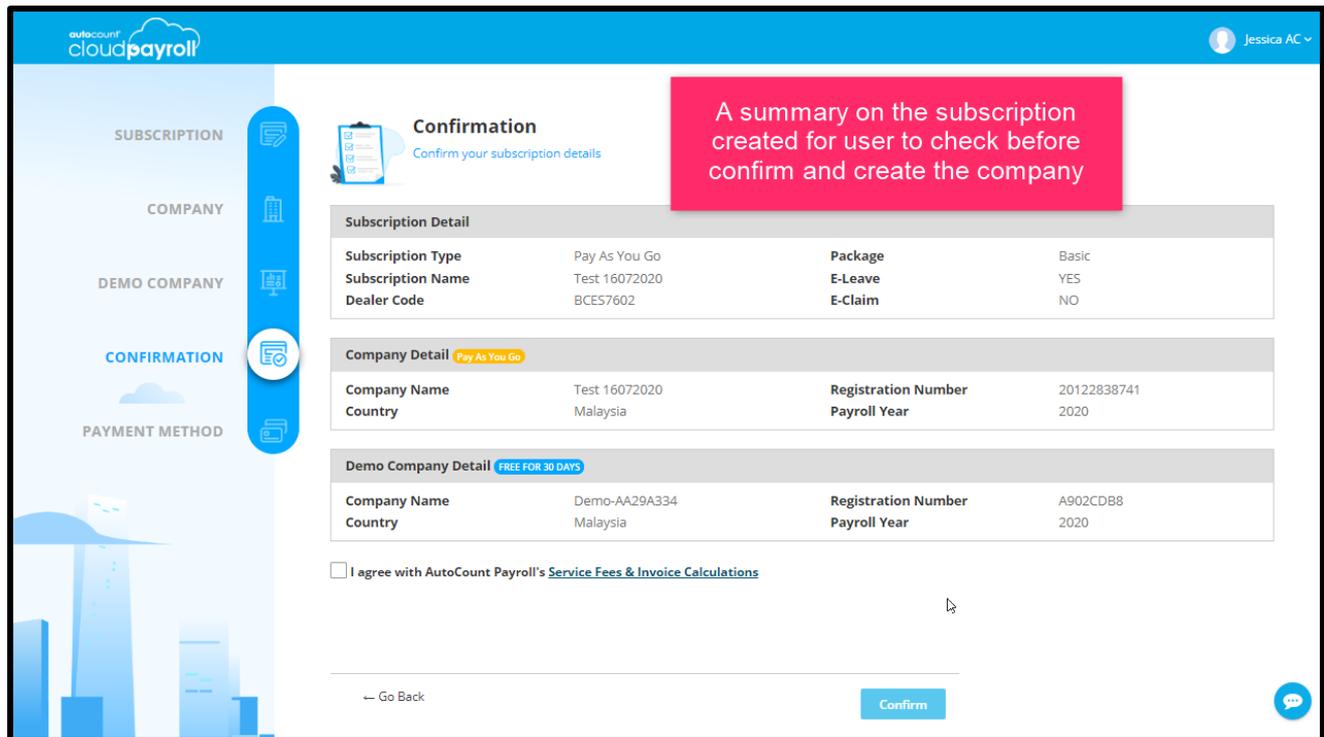
Kindly go to Tools > User Setting > Access Group.

### 3. New User Interface for Create New Subscription

A new simplify user interface for create new subscription.







4. Enhanced on Employee Maintenance's column chooser

Added resign date on the column chooser for user to pull out at employee maintenance.

5. Enhanced on claim transaction

System now support special character in claim details.

6. Enhanced on CP22

CP22 form is now compliance to latest format.

## **Bugs Fixed**

1. Fixed no data when upload excel file at first time setup wizard
2. Fixed title's date range is wrong for claim type transaction listing report
3. Fixed export file format display EPF amount incorrectly
4. Fixed remove unknown rows on 1<sup>st</sup> page at EPF Borang A
5. Fixed batch download for bank credit report and payroll summary report on exclude the calculation for claim, bonus, 1<sup>st</sup> half and commission.
6. Fixed batch download for EPF listing report on show the employee record wrongly
7. Fixed approval setting on after expand leave approve will only show half department listing
8. Fixed leave application for the count of range days remain even after discard the leave application
9. Fixed wrong message showed for claim transaction

*Prepared by Jessica*

*Last Modified 22<sup>nd</sup> July 2020*