
MYOB IMS Payroll version 6.80

Release Notes

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myob

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Introduction

What's new in this release?

The 6.80 release ensures that MYOB IMS Payroll complies with tax updates for the 2023–2024 tax year. It also makes other minor improvements and resolves issues identified in previous releases.

Installing your upgrade

Note: Before installing the desktop upgrade, you must close all **Open** payroll periods in your payroll companies

To install the desktop upgrade

Before you install the desktop version:

1. Close all **Open** payroll periods in your payroll companies.
2. Back up each of your payroll companies via the **Tools** menu.
3. Close all IMS applications on your PC.

Note: Uninstalling an earlier version of IMS Payroll prior to installing this version is not recommended or required, as you'll need to reinstall any custom payroll software or modules.

If you're downloading the installer:

1. Double-click the executable file (.exe) that you downloaded.
2. Install the new version on every computer that has MYOB IMS Payroll installed.

To install the IMS Payroll Cloud upgrade

1. Log in to IMS Payroll Cloud.
2. At the bottom left, click the gold **Upgrade** button.

Note: The **Upgrade** button only appears after you click on a company with the **Closed** status.

3. Repeat steps 1–2 for each payroll company you manage.

New Features

Tax updates

This release updates MYOB IMS Payroll to comply with the IRD's required tax rates and thresholds for the 2023–2024 tax year.

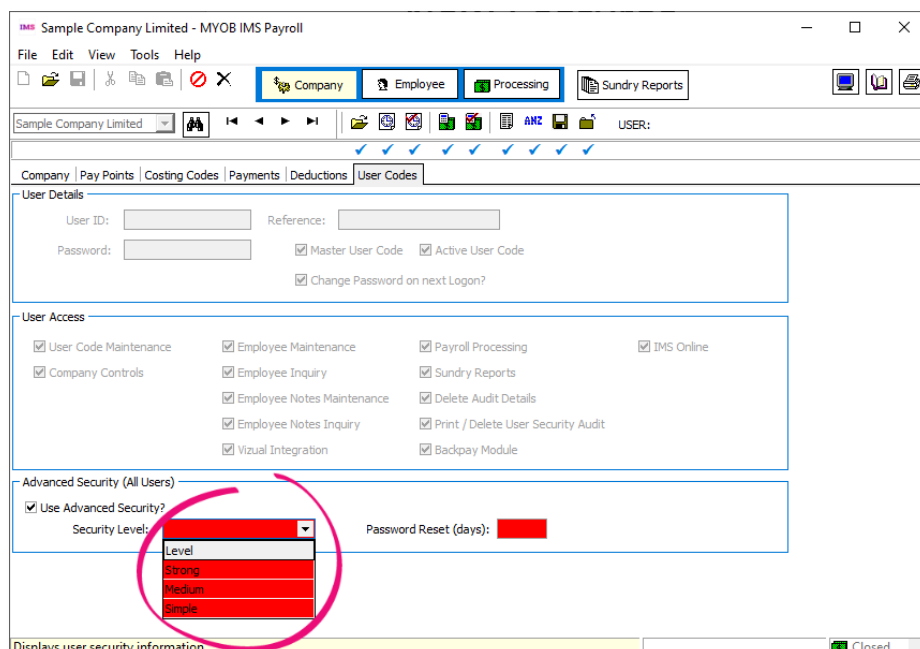
For details on what's changed and what you need to do, see the [end-of-financial-year procedures online help page](#).

More secure passwords

As a master user in MYOB IMS Payroll, you now have three options when [setting password requirements](#) for users on the **User Codes** tab of the **Company** screen:

Note: The **User Codes** tab is only available if the **User Security?** option is selected on the **Company** tab.

- **Simple** passwords must be at least six characters long.
- **Medium** passwords must be at least six characters long, containing at least one number and one symbol.
- **Strong** passwords must be at least fourteen characters long, containing: at least one upper-case character; at least one lower-case character; at least two numbers or symbols.



Minor improvements

The 6.80 release includes the following minor improvements:

- When running the **Timesheet History** report, the **Print Terminated Employees?** checkbox lets you choose whether to include terminated employees.

IMS Sundry Reports

Report

- Employee Listing
- Employee Notes Listing
- Costing Code Listing
- Pay Point Listing
- Payment Code Listing
- Deduction Code Listing
- Transaction Listing
- ACC Levy Report
- Employee Service
- Employee Audit
- User Security Audit
- Timesheet History

Sort Employees By

- Employee Name
- Employee Number
- Pay Point then Employee Name
- Pay Point then Employee Number

Employee Range

- All
- Range

From: Pay Point: [] Employee: []

To: Pay Point: [] Employee: []

Date Range

- All
- Period End Date Range
- Payment Date Range

From: [] To: []

Print Options

New Page per:

- Employee?
- Pay Point?
- Print Report Summary?
- Print Pay Point Summary?
- Print Employee Summary?
- Print Option Headers?
- Print Employee Detail?
- Print Transaction Dates?
- Print Transaction Comments?
- Date To Print: Period End Payment
- Print Terminated Employees?

- The **Company Leave (Additional)** section of the **Service Leave** tab now has a **Balance** field, so you don't need to manually calculate an employee's balance.

Company Leave (Additional)

Start Date: 01/03/2022

Full Years Entitlement: 5.00

Next Entitlement: 5.00

Due Date: 01/03/2023

Accrued: 5.00 Pay on Termination?

Outstanding: 4.00 Pay on Termination?

Balance: 9.00

- You can now view historical payslips for specific employees. Previously, you could only view historical payslips for a range of employees. On the **Sundry Reports** screen for **Historical Payslips**, select **Pick List** in the **Print Range** section. This opens the **Employee Pick List** screen.

IMS Employee Pick List

Select the Employees you wish to filter

EmpNo	Full Name	Paypoint	AL Type	AL In	Employee Type	Selected
1002	ASHTON, Colin	Management	Set Hours	Days	Salary	<input type="checkbox"/>
1022	ASHTON-BROWN, Bronwyn	Management	Set Hours	Hours	Salary	<input type="checkbox"/>
1053	BLACK, Roger	Factory	Set Hours	Hours	Salary	<input type="checkbox"/>
1012	BLOXHAM, Peter	Office	Set Hours	Days	Wage	<input type="checkbox"/>
1051	BLUE, Wendy	Office	Variable Hours	Hours	Wage	<input type="checkbox"/>
1052	BROWN, Alison	Office	Set Hours	Days	Wage	<input type="checkbox"/>
1015	CLARK, Andrea	Office	Set Hours	Hours	Wage	<input type="checkbox"/>
1017	FLOWERS, Andrew	Factory	Set Hours	Days	Salary	<input type="checkbox"/>
1020	GARDINER, Anne	Factory	Variable Hours	Hours	Wage	<input type="checkbox"/>
1054	GREY, Simon	Factory	Casual	Hours	Wage	<input type="checkbox"/>
1050	ORANGE, Dorothy	Factory	Set Hours	Days	Salary	<input type="checkbox"/>
1005	REDSHAW, Kevin	Factory	Set Hours	Days	Wage	<input type="checkbox"/>
1000	SHAPLAND, Karen	Factory	Variable Hours	Hours	Wage	<input type="checkbox"/>
1019	SKUDDER, Kate	Factory	Set Hours	Hours	Wage	<input type="checkbox"/>

Close

- For employee bank account numbers that start with '04', **JP Morgan Chase / Wise** is now displayed as the name.
- Dropdown lists are now automatically in alphabetical order.
- When backing up a company using MYOB IMS NanoRepair, a warning prevents you from accidentally overwriting an existing backup with the same name.
- When backing up a company on the **8-Backup** tab of the **Processing** screen, the **Backup to** field now displays long backup file paths in full.

Resolved Issues

MYOB IMS Payroll and IMS Cloud

Issue description	Resolution
When printing the Dept of Statistics Report as a range of pay points, information was displayed incorrectly.	This has been resolved.
When logged into MYOB IMS Payroll, errors could occur if you went to File > Open Company to change companies, but then closed the login screen.	This has been resolved.
When filing an employee information (EI) return to the IRD, the PAYE amount incorrectly excluded tax credits.	This has been resolved. Tax credits are now included in the PAYE amount.
Using the Employee Import utility to change an employee's information was incorrectly changing their pay rate from Per Year to Per Pay .	This has been resolved.