



Business Cloud Essentials 1.5.9.1

Release Notes

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Version Control

Version History

Date	Version	Issued by	Changes
04.03.2020	0.1	Komal Prajapati	Initial version
16.03.2020	0.2	David Rustell	Review content

INTRODUCTION

This document contains an overview of the new features, fixes and changes made to Business Cloud Essentials version 1.5.9.1

The key Features/Enhancements are:

Payroll – Tax Rate Update 2020

- Statutory deductions rates and thresholds 2020/2021
 - New FPS data fields for reporting employee car benefits to HMRC
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FEATURES

PAYROLL – TAX RATES UPDATES

STATUTORY DEDUCTIONS RATES AND THRESHOLDS FOR 2020/2021

New rates and band figures have been introduced for period 2020/2021 for the following deductions in accordance with HMRC INSTRUCTIONS:

- NIC Category A
- NIC Category B
- NIC Category C
- NIC Category H
- NIC Category J
- NIC Category M
- NIC Category Z
- PAYE
- Student Loan (SL1,SL2)
- SIT
- WIT
- Post-graduation loan

FPS DATA ITEMS FOR REPORTING EMPLOYEE CAR BENEFITS TO HMRC

The following car benefits fields are available in XML file format for the FPS submission to HMRC:

1. Date first registered
2. Zero Emission Mileage data

Notes:

Blank fields:	The XML file treats blank fields as zero when submitting to HMRC
Date first registered:	This field identifies data that relates to 'Ultra Low Emission Vehicles ULEV'
Zero Emission Mileage data:	This field determines if a car conforms to the 'Worldwide Light Testing Procedure (WLTP)'

DEFECTS

JIRA ID	TITLE	RESOLUTION
HBCE-5226	Setup Wizard – Importing 'Unpaid Supplier Invoices	<p><u>Problem:</u></p> <p>When importing 'Unpaid Supplier Invoices' using the Setup Wizard, the financial transactions were created but were missing some of their attributes:</p> <ol style="list-style-type: none"> 1. The imported invoices were not displayed on the purchase invoices listing screen. 2. The document reference from the activity report displayed an incorrect number. 3. When clicking on a purchase invoice document reference from the activity report, the system returned an error and failed to open the invoice. <p><u>Solution:</u></p> <p>Modified import process and validated to ensure:</p> <ol style="list-style-type: none"> 1. Purchase invoices are created correctly. 2. The listing page is correctly updated with the imported purchase invoices. 3. No system error is returned when clicking on document reference from the activity report.
HBCE-5258	Purchase invoice payment - System error	<p><u>Problem:</u></p> <p>When attempting to add a payment and allocate to a purchases invoice imported from the Setup Wizard using 'Unpaid Supplier Invoices', the system returned an error.</p>

		<p><u>Solution.</u> Corrected to permit payments to be created and successfully matched with purchase invoices imported using 'Unpaid Supplier Invoices'.</p>
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