



# Business Cloud Essentials

## 1.8.8

### Release Notes

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## INTRODUCTION

This document contains an overview of the new features, fixes and changes included in version 1.8.8 of Business Cloud Essentials.

The key features and enhancements are:

- BCE Payroll
  - o Income Tax Threshold Changes for 2023/2024
  - o Student Loans Updates
  - o P60 Updated Form
  - o P11D - Advice concerning Online Returns from 6 April 2023

## FEATURES

### BCE PAYROLL – INCOME TAX THRESHOLD CHANGES FOR 2023/2024

For England, Northern Ireland, and Wales, the Income Tax additional rate threshold (ART) has been lowered from £150,000 to £125,140 from 6 April 2023.

For Scotland, the Income Tax higher rate threshold (ART) has been lowered from £150,000 to £125,140 and the higher and top rates have been increased by 1% from 6 April 2023.

The PAYE deduction tables have been updated in BCE Payroll to reflect these changes.

### BCE PAYROLL – STUDENT LOANS UPDATES

The Student Load tables for tax year from 06/04/2023 to 05/04/2024 have been updated as follows:

- o SL1 Changes from £20195.00 to £22015.00 at 9%
- o SL2 No change remains as £27295.00 at 9%
- o SL4 Changes from £25375.00 to £27660.00 at 9%
- o PGL No change remains as £21000.00 at 6%

### BCE PAYROLL – P60 UPDATED FORM

The P60 form has been updated to the latest format as advised by HMRC.

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#### BCE PAYROLL - P11D – ADVICE CONCERNING ONLINE RETURNS FROM 6 APRIL 2023

From 06 April 2023, HMRC is amending legislation to mandate the submission of original P11D and P11D(b) returns online either via 3rd party software or HMRC PAYE Online service. Paper print/post versions of these forms will no longer be accepted on or after this date.

BCE has not previously supported completion of the HMRC forms for P11D and does not support online filing of this document.

Further details can be found using the following links:

<https://www.gov.uk/government/publications/employer-bulletin-february-2023/february-2023-issue-of-the-employer-bulletin#Reporting2>

<https://www.gov.uk/payee-online>

#### BCE PAYROLL – PAYROLL TAX YEAR END 5TH APRIL 2023

Payroll Tax Year End 5th April 2023 guidance can be found within the BCE help documentation.

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DEFECTS

JIRA ID	TITLE
<b>HBCE-14442</b>	<b>Exporting Stock Valuation Report</b>
Problem:	Where the stock type of an item was changed from 'item' to 'consumable', this was found to return a system error when exporting the stock valuation report.
Solution:	Introduced a validation condition to ensure the stock valuation report only considers financial transactions for stock item type.
<b>HBCE-14459</b>	<b>Sales Orders – Stock Location Buffering</b>
Problem:	When creating new sales order lines and where users attempted to select an alternative stock location, the system returned a loading circle symbol and failed to display the list of stock locations. Previously, the only workaround to this problem was to permit full stock permissions.
Solution:	A new stock location administration permission has been introduced: 'User can create and edit stock locations and edit stock locations on document lines.'
<b>HBCE-14528</b>	<b>Works Orders Stock Location Buffering</b>
Problem:	When creating new works order lines and where users attempted to select an alternative stock location, the system returned a loading circle symbol and failed to display the list of stock locations. Previously, the only workaround to this problem was to permit full stock permissions.
Solution:	A new stock location administration permission has been introduced: 'User can create and edit stock locations and edit stock locations on document lines.'

<p><b>HBCE-14538</b></p> <p>Problem:</p> <p>Solution:</p>	<p><b>VAT Report - EU Exports Incorrectly Recorded in Box 8</b></p> <p>The sales value of exports to EC Members was incorrectly recorded in box 8 and not included in the value of box 6 with the total value of all sales.</p> <p>Following Brexit in January 2020, the value of sales exported to EC Members only needs to be included in box 6 on the VAT return combined with domestic sales. Box 8 is used only where the company is resident in Northern Ireland and is configured to use the Northern Ireland protocol.</p> <p>Corrected to ensure non Northern Ireland protocol systems do not record exported sales values in box 6.</p>
<p><b>HBCE-14607</b></p> <p>Problem:</p> <p>Solution:</p>	<p><b>Cash Accounting VAT – Date of Tax Point for Inclusion in VAT Return</b></p> <p>For cash accounting VAT systems, input and output VAT is reported when documents are fully settled. Documents only appeared on the VAT return by their matched date and not by their payment, receipt, or credit date.</p> <p>The allocation routine has been modified to set the matching date to the date of the payment, receipt or credit so that they appear correctly on the VAT return.</p> <p>As cash accounting systems do not permit partial allocation, where multiple receipts, payments or credits are included within a matching set, the date of the most recent payment, receipt or credit is used to set the allocation date to be used for inclusion on the VAT return.</p>
<p><b>HBCE-14611</b></p> <p>Problem:</p> <p>Solution:</p>	<p><b>End of Year Audit Report – Returns System Error</b></p> <p>Running and processing the BCE end of year report was found to return a system error where there were a large number of transactions.</p> <p>Modified the database configuration to handle the MySQL connection errors.</p>