

# Accentra Primo Payroll

## Dec 2018 (R1) Release Notes v1.0.233

Release date 22nd Dec, 2018



### Accentra Technologies Limited

Warnford Court  
29 Throgmorton Street  
London  
EC2N 2AT  
UK

#### **Confidential**

The contents of this document are strictly confidential. No part of the contents of this document may be reproduced or transmitted in any form or by any means without the written permission of Accentra Technologies Limited.

#### **Disclaimer**

While all reasonable efforts have been taken to assure the accuracy and correctness of this manual and software, Accentra does not assume any liability whatsoever directly or indirectly for any errors or omissions and for its suitability for any specific purpose. The content of this document and software may change without notice and without any commitment on the part of Accentra.

---

---

# Table of Contents

1	Enhancements.....	3
1.1	Bureau Payslip Count (RP-1026) .....	3
1.2	Xero interface > Journal posting (RP-997) .....	3
2	Cleanups.....	3
2.1	Email contact for Accentra Support (RP-1035).....	3
2.2	Employee Master Mandatory Validation (RP-1034).....	4
2.3	PII Import restricted for current period (RP-606) .....	4
2.4	Bureau Payments > Gross-up payment (RP-1030) .....	4
2.5	Email Settings for Essential Clients (RP-1040).....	4
3	Support.....	5

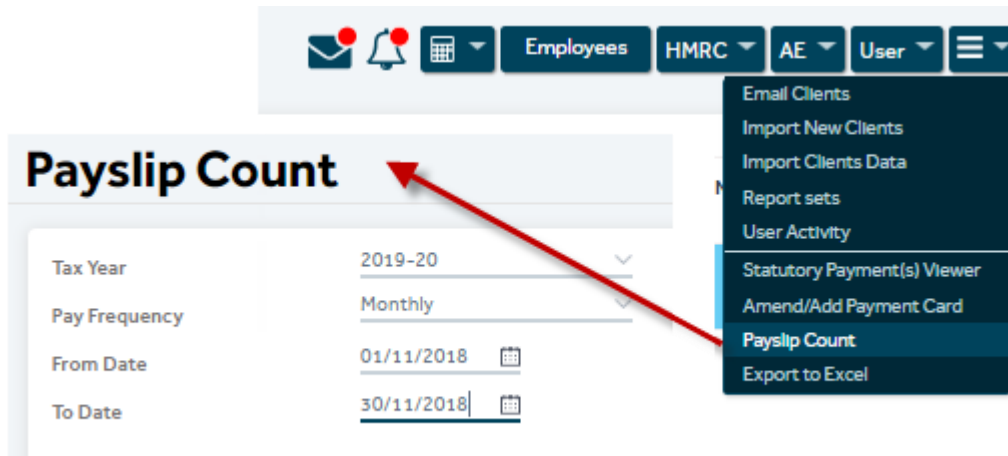
## I ENHANCEMENTS

### I.1 BUREAU PAYSリップ COUNT (RP-1026)

Bureau Dashboard > More > Payslip Count

Company > Employee List screen > More > Payslip Count

Now Bureau can get report of Payslips generated for specified



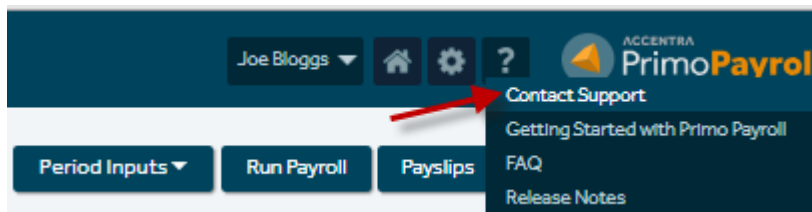
### I.2 XERO INTERFACE > JOURNAL POSTING (RP-997)

In previous updates Primo received the capability of posting to Xero. Current update now will trigger the Journal Posting confirmation email to the email registered in Primo Payroll along with the Journal details.

## 2 CLEANUPS

### 2.1 EMAIL CONTACT FOR ACCENTRA SUPPORT (RP-1035)

It was mandatory to have proper email settings prior to sending “Contact Support” email. Therefore if the SMTP settings were missing or is incorrect, the support email failed.



Now, when the user raises a support query, the program will use the SMTP settings provided in the ‘Settings’ to send the support email. If there is no SMTP settings available, the program will use Accentra’s SMTP settings to send emails.

## 2.2 EMPLOYEE MASTER MANDATORY VALIDATION (RP-1034)

While creating Employee Record, if the Mandatory fields are missed out, there will be Pop-up box indicating the same, before allowing you to go to the Next page or allowing the input to be saved.

## 2.3 PII IMPORT RESTRICTED FOR CURRENT PERIOD (RP-606)

Primo allows import of PII's records for migrating. This added restriction will prevent the PII's for the "Current" period to be imported. The PII's can be imported only for periods prior to the current period.

## 2.4 BUREAU PAYMENTS > GROSS-UP PAYMENT (RP-1030)

Bureau has the facility to create payments and deductions at Global level. For such the Gross-up option was not getting flagged within the new Payment created within the individual companies. This now has been fixed.

The screenshot shows a web form titled "PAYMENT: NEW". At the top right, there is a red arrow pointing to a button labeled "Update all clients". The form is divided into two main sections: "Main" and "Statutory".

**Main Section:**

Payment Code	PO25
Description	Grossup Bonus
Short Description	Grossup Bo
Type	Variable
Print Order	25

**Statutory Section:**

Before Tax ?	<input checked="" type="checkbox"/>
Before NI ?	<input checked="" type="checkbox"/>
Before Pension ?	<input checked="" type="checkbox"/>
Gross up from Net ?	<input checked="" type="checkbox"/>

## 2.5 EMAIL SETTINGS FOR ESSENTIAL CLIENTS (RP-1040)

When user saves the settings with details, it will update sender email id in all email templates which belongs to that company only if current & previous email id differs.

If the user SMTP username and domain does not match with sender Email templates, System will publish a warning message.

### 3 SUPPORT

We welcome any suggestions for improvement of the software. Please email to the below mentioned email.

Please email support team: [Support@accentra.co.uk](mailto:Support@accentra.co.uk) before you call. This will generate response ticket and allow our team to respond promptly. Always refer your Payroll company ID and contact details in the email.

You can call for any support to

PRIMO Payroll support team

Accentra Technologies Limited

Warnford Court

29 Throgmorton Street

London

EC2N 2AT, U.K.

Phone: 0845 456 7181

[www.accentra.co.uk](http://www.accentra.co.uk)

