



GATEKEEPER
BUSINESS SOLUTIONS, INC.

February 2010 Software Update

Additions:

Payroll:

1. Added a positive pay format for Pinnacle Bank.

Time & Attendance:

1. Added a time import from Novatime software.

Changes:

Administration:

1. Updated the employee tab page access on the User screen.

Corporate Controller:

1. Updated the merge process to look at individual companies when deciding what Manager Groups, employees to delete.

Payroll:

1. Updated the payroll register csv/txt export so hours greater than 999 will show correctly. Also updated the export of employee hours in multiple departments.
2. Updated the gross up check to correctly handle for a one time, goal amount tax.
3. Updated the calculation of weighted OT rate for biweekly, semimonthly and monthly pay periods. The weighted OT rate will now be calculated on a weekly basis.
4. Updated the Employee Local Tax report to reflect taxable wage instead of gross wage.
5. Updated the CA DE6 to show correct total taxes due.

Service Bureau:

1. Updated the Batch Entry, Submit Batch and Payroll Processing screens so the Override Paid Date field is no longer visible.
2. Updated the calculations of new year pay group dates, ensuring no skipping of years.
3. Updated payroll register to itemize deduction information on company totals.

Taxes:

1. Updated OK withholding tables for 2010.
2. Updated KY withholding tables for 2010.
3. Updated KY SUTA Mag Media to remove carriage at the end of the row.
4. Updated AZ withholding tables for 2010.
5. Updated Nonresident Alien tax calculations for 2010.
6. Updated MO withholding tables for 2010.
7. Updated DC withholding tables for 2010.
8. Updated SUTA report for accurate ceiling display.
9. Updated the local tax screen for exemptions per company within the database.
10. Updated MA SUTA Mag Media to conform to updated specs.

Time & Attendance:

1. Updated the Daily In/Out when ran using the combine lunch punch option to show correct totals.
2. Updated the Employee Master report to be available for all client types.
3. Updated Time & Attendance report to show salaried default hours for a long period correctly.