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- Employees > Employee > Benefits > Dependents – Effective date is required field when assigning to an employee benefit code and verify sum of beneficiary percentages does not exceed 100%
- Employee > Employees > Benefits > Employee Side – When changing the Deduction Type from a Flat Dollar Amount to a Percentage type, or vice versa, the system will clear the previously save "DeductionAmount" or "DeductionPercent" column in the database in favor of the new type
- General Ledger > Generate Journal Entries – Update journal entry process accrual and reversal entries for timecards where the date worked is less than or equal to the accrual date for end of accounting period accruals "actual cost" accrual type
- Government Reporting > 1099 – Update 1099-R electronic transmission file for A record amount code fields to load the numbers based on which boxes with Payee amounts from B records
- Government Reporting > 1099 – If the Work File is an NEC type, the User will see the "1099-NEC Payment Amounts" tab when adding a Payee to the work file manually
- Government Reporting > Federal Forms – Added new Forms 941 and 941B for 2021
- Government Reporting > W2 > Create EFW2 Work File – If an employee has negative wages when generating a W2 Work File, the generation process fails and the error log lists the employee with negative wages so it can be corrected
- Payroll Processes > Payroll Processing > Calculation – Updated the calculation process to use the supplemental rate for Local Income Taxes on Supplemental Wage checks
- Payroll Processes > Payroll Processing > Calculation – Updated the calculation process to apply the monthly limit for Employer Side Benefits
- Payroll Processes > Payroll Processing > Calculation – Updated the process used to calculate Percent of Hours Worked PTO to look at the Max Annual Accrued amount when calculating Earned Hours
- Payroll Processes > Payroll Processing > Print – Update check and direct deposit YTD net pay amount to exclude cash tips
- Reports > History Reports > CARES Act Employee Retention Credit Report – Updated this report to allow for credit calculation for Q1 and Q2 in 2021
- Reports > OSHA Reports > OSHA 300A Summary – Updated the process used to calculate Average Number of Employees and Hours Worked to look at payrolls whose Start Date/Time and End Date/Time are not Midnight
- Suite Web > Administration > Code Tables > Tax Codes – When setting up a Local Income Tax code to New York City, the system will save the setup successfully
- Suite Web > Human Resources > Mass/Global Update > Mass Pay Rate Update – Update Annual Salary amount field in "EmployeesPayInfo" table when processing mass pay increase

- Suite Web > Reports > Government Reporting > State Mag Media > Indiana ICESA – Updated the way the system was recording the "Reporting Period" for the "E" record according to the most recent specifications
- Suite Web > Reports > Government Reporting > State Mag Media > Indiana ICESA – Updated the "S" records to use "Y" or "N" in positions 212 – 214
- Suite Web > Reports > Government Reporting > 1099 > Magnetic Media > Generate Transmission File – The "Maryland" format for the 1099 Transmission File will create a text file format
- Suite Web > Reports > Government Reporting > W-2 > Print W-2's – Update the W-2 print process to include employees missing a record in "EmployeesFederalInfo" table
- Suite Web > Reports > Government Reporting > W-2 > Employees > Edit RW record – Update to save properly when editing an employee RW record non-qualified fields
- Suite Web > Government Reporting > W-2 > Generate EFW2 Transmission – Federal – Update the generation process to handle dashes and blank in the employer State Tax ID number field

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- TA Administration > Timecard Batch/Post – Updated the process for calculating OT and DT whenever a batch is posted to Payroll