Patches for Version 2025P as of 1/9/25

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-1/9/25) indicates that the patch is included in version 2025R and was available 1/9/25.

<u>Payroll</u>

- 1. (Q-12/10/24) Iowa State Taxes -- Program changes were made to accommodate changes in the Iowa State Tax tables. Different settings are required on the Employee Tax tab in Enter/Modify Employees, depending on the year their W-4 was last submitted. Please contact MBA for further information.
- 2. (R-12/17/24) Colorado State Taxes -- Program changes were made to better accommodate the different form (W-4 or DR0004) options that can be used. Different settings are required on the Employee Tax tab in Enter/Modify Employees, depending on which form(s) is being used. Please contact MBA for further information.
- 3. (R-12/26/24) Modify 1099's -- The new Recipient Type field was not saving what was selected, and the program was always writing "I" for Individual to the 1099 CSV file.
- 4. (R-1/6/25) North Dakota Taxes -- Program changes were made to accommodate changes in the North Dakota Tax tables.
- 4. (R-1/9/25) W2 Electronic File -- Box 12BB totals were sometimes not written to the RT record, causing the file to be rejected.

Accounts Payable

1. (Q-12/11/24) - 1099 Electronic File -- A note reminding Users to download patches was still on the window.

Order Entry

1. (R-1/2/25) - Enter Orders - The Customer's Profit Center was not always filling in correctly when entering an Order.