



Payroll Professional

# Release Notes 2023 Update 1

May 2023

# Contents

Important Information.....	2
Configuration file called Star.Payroll.GUI.exe.Config .....	2
Program Changes.....	3
Employee Validation .....	3
Employee Verification Connector (EVC) for Experian Work Report .....	4
Importing .....	9
Custom Reporting .....	12
Employer Details\Address tab .....	13
Help\Paths and Files.....	13
Fixes .....	14
On-line Help File .....	15
<b>Index</b>	<b>17</b>

## Important Information

### Configuration file called Star.Payroll.GUI.exe.Config

This configuration file is found under the Program Directory shown under Help\Paths and Files, this is on each workstation running IPP.

As part of the update, this file has been updated and will replace your existing file, if you have any custom settings you will need to back up the existing file before installing the update. These custom settings include:

- Specific setting for Access drivers
- Specific settings for SQL drivers
- vPA settings
- Or any other custom settings

After installing the update edit the new configuration file in Notepad and copy any custom settings from your old configuration file to the new configuration file.

## Program Changes

### Employee Validation

From tax year 2023/24, we have made improvements to the employee validation performed for NI Letters, Working in a Freeport, Veterans, Age Checks, National Minimum and Living wage reminders.

The validation messages have been reduced and simplified, allowing for flexibility when taking over a payroll to parallel run or re-running from the start of the tax year with new employee records. Additionally, the process of making changes to employee NI letters when running the payroll early has been made easier.

#### Prior to this update

The following areas used today's date for validation:

- New Employee Wizard\Employee Payroll Details – NI Details section
- Employee (Edit)\NI tab (without the Open Run tab selected) – Main NI Letter section
- Employee Import – NI Settings section

The following areas use the start and end of the current tax year for validation:

- New Employee Wizard\Employee Brought Forward NIC Totals
- Employee (Edit)\NI tab – Add
- Employee Import – BF NIC Figures section

The following areas use the Pay Date for the Open run for validation:

- Employee (Edit)\NI tab (with the Open Run tab selected) – Main NI Letter section
- Individual Calculation - Calculate
- Calculate All
- Employee (Edit)\NI tab – Back Date

#### From this update for tax year 2023/24 onwards

The following areas will use the start and end of the current tax year for validation:

- New Employee Wizard\Employee Payroll Details – NI Details section
- New Employee Wizard\Employee Brought Forward NIC Totals
- Employee (Edit)\NI tab – Main NI Letter section
- Employee (Edit)\NI tab – Add
- Employee Import – NI Settings section
- Employee Import – BF NIC Figures section

The following areas will continue to use the Pay Date for the Open run for validation:

- Individual Calculation - Calculate
- Calculate All
- Employee (Edit)\NI tab – Back Date

## Employee Import

When importing employees, from tax year 2023/24 onwards, where the import file includes the sections NI Settings and/or BF NIC Figures, the validation messages will no longer appear during the import process they will now appear in the Import Validation and Import Progress screens under the column Notes:

The screenshot shows the 'Employees Import Wizard' window. The 'Import Validation' section displays a table with columns: Line No, Rea, Valid, Imported, Error, Is New, and Notes. A dialog box titled 'Payroll Professional' is overlaid on the table, stating 'Validation completed with 40 errors.' and has an 'OK' button. Below the table, the 'Results' section shows: '1 line is part of the header or footer and will NOT be imported.', '40 lines have errors and will NOT be imported.', and 'Click [Next] to import the 5 lines which do not have errors.' There are 'Print' and 'Preview' buttons on the right, and 'Stop', '< Back', 'Next >', and 'Cancel' buttons at the bottom.

## Employee Verification Connector (EVC) for Experian Work Report

### EVC Screen Layout Changes

### EVC Dashboard

Go to **Utilities** tab and select **Dashboard** within the **EVC** section:

The screenshot shows the 'Employee Verification Connector Dashboard' window. The 'Client Name' is '57069 Prev Leavers 21 22'. The table below has columns: Client Name, Client Ref, Is SQL, Data File, Opted In, and Status Changed. The data rows are as follows:

Client Name	Client Ref	Is SQL	Data File	Opted In	Status Changed
57069 Prev Leavers 21 22	50769	<input checked="" type="checkbox"/>	57069_PREV_LEAVERS_21_22.MCP	<input checked="" type="checkbox"/>	16 Mar 2023 14:07:50
57069 Prev Leavers 21 22	50769	<input checked="" type="checkbox"/>	PSD57069PrevLeavers2122	<input checked="" type="checkbox"/>	16 Mar 2023 14:25:30
ADO35882 PRE	ADO35882	<input checked="" type="checkbox"/>	ADO35882_PRE.MCP	<input checked="" type="checkbox"/>	
ADO35882 PRE	ADO35882	<input checked="" type="checkbox"/>	PSADO35882PRE	<input checked="" type="checkbox"/>	
Evc Mixed Access Opt In	EVCMAOI	<input checked="" type="checkbox"/>	EVCMAOI.MCP	<input checked="" type="checkbox"/>	17 Mar 2023 11:22:52
Evc Mixed Access Opt Out	EVCMAOO	<input checked="" type="checkbox"/>	EVCMAOO.MCP	<input checked="" type="checkbox"/>	17 Mar 2023 11:18:37
Evc Mixed Sql Opt In	PSDEVCMISOI	<input checked="" type="checkbox"/>	PSDEVCMISOI	<input checked="" type="checkbox"/>	20 Mar 2023 09:09:08
Evc Mixed Sql Opt Out	EVCMSSOO	<input checked="" type="checkbox"/>	PSDEVCMSSOO	<input checked="" type="checkbox"/>	17 Mar 2023 11:19:51
Evc Payroll Access Opt In	EVCPAOI	<input checked="" type="checkbox"/>	EVCPAOI.MCP	<input checked="" type="checkbox"/>	17 Mar 2023 11:20:49
Evc Payroll Access Opt Out	EVCPAOO	<input checked="" type="checkbox"/>	EVCPAOO.MCP	<input checked="" type="checkbox"/>	17 Mar 2023 11:02:38
Evc Payroll Sql Opt In	EVCPISOI	<input checked="" type="checkbox"/>	PSDEVCPISOI	<input checked="" type="checkbox"/>	17 Mar 2023 11:21:54
Evc Payroll Sql Opt Out	EVCPSSOO	<input checked="" type="checkbox"/>	PSDEVCPSSOO	<input checked="" type="checkbox"/>	17 Mar 2023 11:17:13

The **File Location** column has been removed and replaced with **Data File** column.

## Bulk Opt In\Bulk Opt Out

Go to **Utilities** menu and select the **EVC Dashboard**, under the **Advanced** menu select **Bulk Opt Out** or **Bulk Opt In**.

Selected	Client Name	Client Ref	Is SQL	Data File	Opted In	Status Changed
<input type="checkbox"/>	<b>ADO35882 PRE</b>	<b>ADO35882</b>	<input type="checkbox"/>	<b>ADO35882_PRE.MCP</b>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	ADO35882 PRE	ADO35882	<input checked="" type="checkbox"/>	PSDADO35882PRE	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	Evc Payroll Access Opt In	EVCPAOI	<input type="checkbox"/>	EVCPAOI.MCP	<input checked="" type="checkbox"/>	17 Mar 2023 11:20:49
<input type="checkbox"/>	Evc Payroll Sql Opt In	EVCPSOI	<input checked="" type="checkbox"/>	PSDEVCPISOI	<input checked="" type="checkbox"/>	17 Mar 2023 11:21:54
<input type="checkbox"/>	Evc Mixed Access Opt In	EVCMAOI	<input type="checkbox"/>	EVCMAOI.MCP	<input checked="" type="checkbox"/>	17 Mar 2023 11:22:52
<input type="checkbox"/>	Evc Mixed Sql Opt In	EVCMSOI	<input checked="" type="checkbox"/>	PSDEVCMISOI	<input checked="" type="checkbox"/>	20 Mar 2023 09:09:08

The **Cancel** button has been replaced with **Done** button, and the **File Location** column has been removed and replaced with **Data File** column.

## Employee Details

When a Client is **opted in** to EVC, an **EVC** tab becomes available under **Employee Details**:

Ref: 7 Forename: A Surname: Fortnightly NI Number: JB124728A NI Letter: A

**Employee** | **EVC**

**GDPR**

Do not send data to EVC:

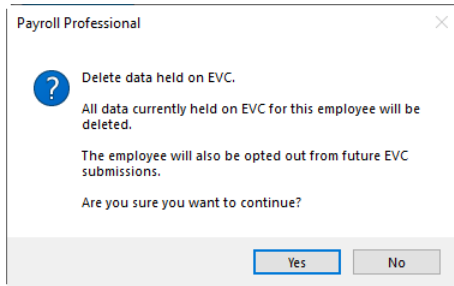
Delete Data Held On EVC

Date of last data deletion on EVC:

Run "Subject Access Request" Report

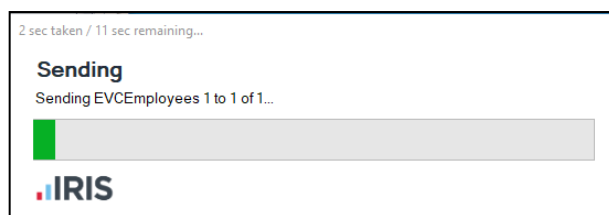
- Do not send data to EVC** – if an employee requests for their data to not be sent to EVC, then tick the box.

- **Delete Data Held On EVC** – if the employee has requested for their data to be deleted from EVC, select this button, the following message appears:

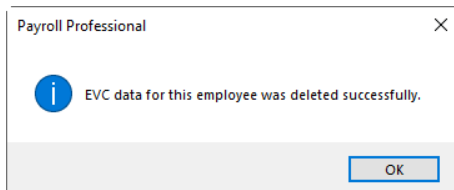


The message informs you that this process will also tick the box **Do not send data to EVC**.

To continue to delete the employees data from EVC click **Yes**. A progress bar is then shown:

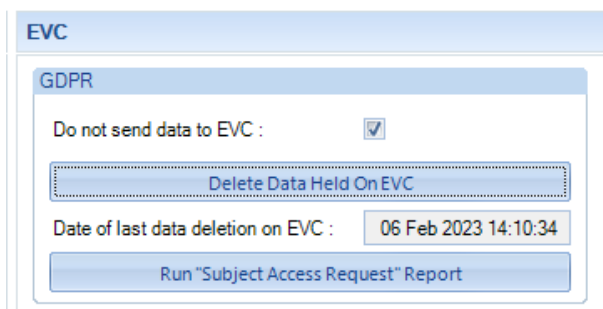


A message is then displayed informing you whether the process was successful:



Click **OK**.

You will see that the **Date of last data deletion on EVC** is updated with the date and time the process was performed:



- **Run “Subject Access Request” Report** – employees have the right to access their personal information that is being held on EVC. When an employee requests this information, select this option to display the following screen, example below:

Click on the **Preview** button to produce a report which can be printed or saved to a file, to give to the employee, example of report below:

Date:		11 May 2023		Surname:		admin	
Page No:		Page 2 of 2		Payroll Id:		32	
<b>Employee Verification</b>							
<b>Subject Access Request</b>							
<b>Week 2 2023/2024</b>							
Frequency:		Fortnightly		Period Start Date:		15/04/2023	
				Period Pay Date:		28/04/2023	
<u>Standard Earnings</u>				<u>Standard Deductions</u>			
Fixed Earnings:		£405.67		Tax:		£23.40	
Variable Earnings:		£0.00		National Insurance:		£0.00	
Taxable Earnings:		£405.67		Student Loan:		£0.00	
Total Earnings:		£405.67		Pensions:		£0.00	
Net Earnings:		£331.27		Total Deductions:		£74.40	
Reimbursement Allowance:		£0.00					
<u>Other Earnings</u>							
<b>Name</b>	<b>Multiplier</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>Gross Pay</b>			
salary				£405.67			
<u>Other Deductions</u>							
<b>Name</b>				<b>Percentage</b>	<b>Amount</b>		
tax				5.77	£23.40		
aeo admin charge				0.25	£1.00		
deo csa-deo csa				12.33	£50.00		



## New Payroll Wizard

When creating a new **Payroll Data File** or **Mixed Data File** in IPP via **File\New** under the **Configuration details** page you will see a section for **EVC**:

The screenshot shows the 'New Data File Wizard' dialog box with the 'Configuration details' section selected. The dialog is titled 'New Data File Wizard' and contains the following sections:

- Configuration details**: Please enter additional details about the new IPP data file.
- Data File Type**: Please select the type of database you wish to create :
  - Payroll Data File
  - P11D Data File
  - Mixed Data File
- PAYE Year**: Please select the PAYE year in which you wish to commence processing payrolls :
  - 2022 / 2023
- P11D Year**: Please select the P11D year in which you wish to commence processing P11Ds :
  - [Empty dropdown]
- Employer Tax References**:
  - Tax district : [Text box]
  - Employers tax ref : [Code] [Er Reference]
- Database Type**: Please select the type of database you wish to create :
  - Access Database
  - SQL Server Database
- EVC**: Opt out :

Buttons at the bottom: < Back, Next >, Cancel

Leave the **Opt out** box un-ticked if the Client is to be Opted in to EVC, otherwise tick the box to opt the Client out of EVC.

## Export Payroll List

A new section called **EVC** has been added to the Export Payroll List, with the following options:

- Employer Opted In** – will show whether the Employer is opted into EVC.
- No of Current Ees Opted In** – these are current employees where Do not send data to EVC is not ticked.
- No of Current Ees Opted Out** – these are current employees where Do not send data to EVC is ticked.

The screenshot shows the 'Payroll Export' dialog box with the 'EVC' section selected in the left-hand 'Section' list. The 'Export Fields' section on the right contains the following options:

- Employer Opted In
- No of Current Ees Opted In
- No of Current Ees Opted Out

The 'Section' list on the left includes: Export Details, File Details, Address Details, HMRC, Employer Bank Details, Run Details, Employees, Bonus Run, Employer Settings, Employee Statistics, P11D, **EVC**, and Extra Details.

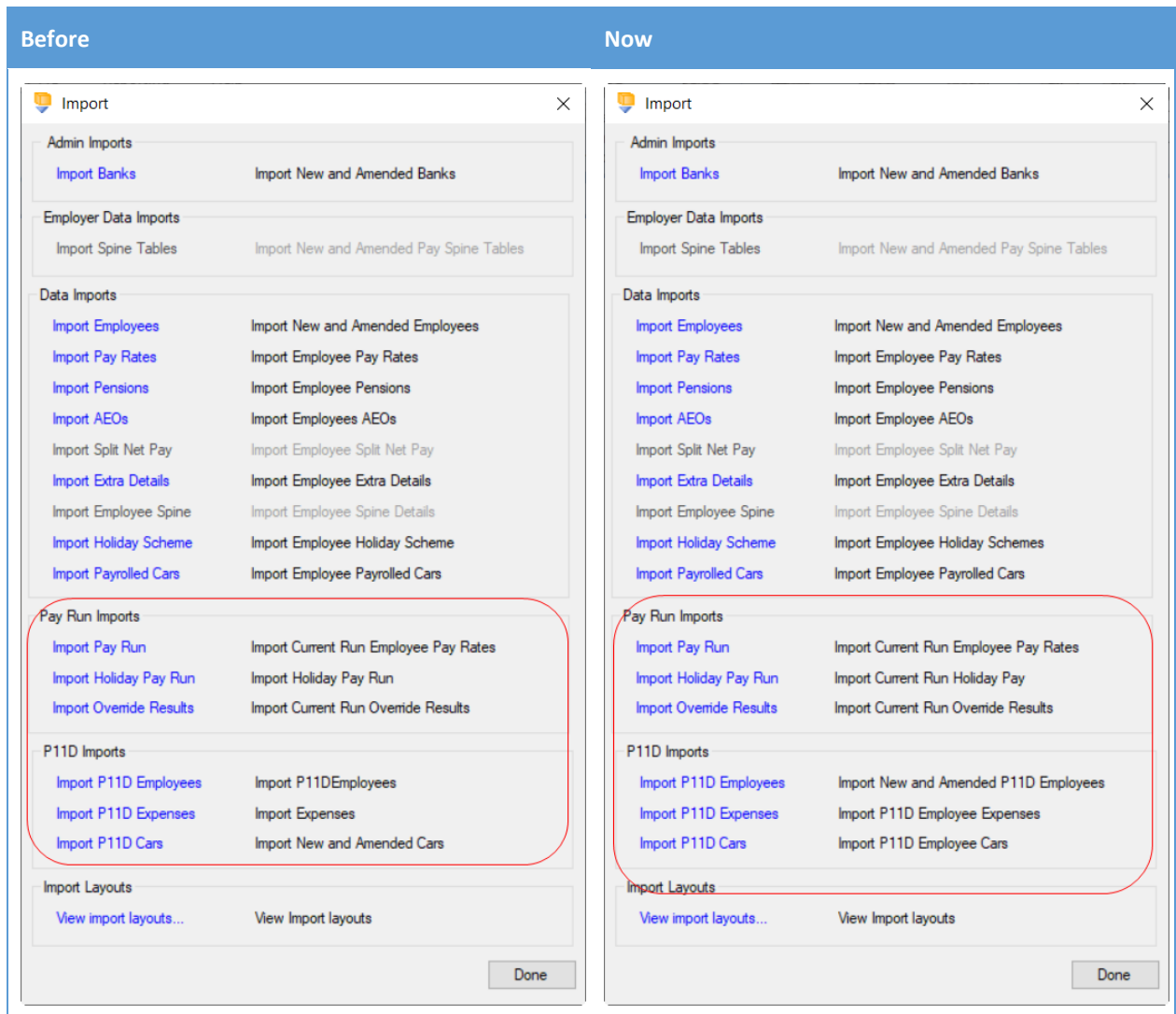
When these columns are selected and exported, all data files will be searched, and the information shown under the relevant column headers:

- Employer Opted Into EVC
- No Current Ees Opted Into EVC
- No Current Ees Opted Out Of EVC

## Importing

### Import form

Under **Data\Import** the descriptions for the import types have been updated so that they are clear and concise:



## All Import Types

For all import types under the **Import Validation** and **Import Progress** screens we have added the ability to export the grid using the right mouse click option:

Employees Import Wizard

**Import Validation**  
Import validation

Reading file: [Redacted]  
Validating data: [Redacted]

Line No	Rea	Valid	Imported	Error	Is New	Notes
1						Line is part of header.
2						'Ni Letter' invalid. You must complete the Date of veteran's first civilian employment. The date must be the same as or before the employee's start date.
3						'Ni Letter' invalid. Ni Letter V cannot be used when it is more than 12 consecutive months from the Date of the veterans first civilian employment.
4						'Ni Letter' invalid. Ni Letter C is for pensioners only.
5						'Ni Letter' invalid. Ni Letter S is for pensioners only.
6						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter F when their start date is from 06 April 2022 onwards.
7						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter I when their start date is from 06 April 2022 onwards.
8						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter S when their start date is from 06 April 2022 onwards.
9						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter L when their start date is from 06 April 2022 onwards.
10						'Ni Letter' invalid. Employee can only be paid using Ni Letter F when their start date is from 06 April 2022 onwards.
11						'Ni Letter' invalid. Employee can only be paid using Ni Letter I when their start date is from 06 April 2022 onwards.
12						'Ni Letter' invalid. Employee can only be paid using Ni Letter S when their start date is from 06 April 2022 onwards.
13						'Ni Letter' invalid. Employee can only be paid using Ni Letter L when their start date is from 06 April 2022 onwards.
14						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
15						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
16						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
17						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
18						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
19						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
20						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
21						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
22						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
23						'Ni Letter' invalid. Ni Letter I is for females.
24						'Ni Letter' invalid. Letter I is not valid for employees who are single, divorced, or of unknown marriage status.
25						'Ni Letter' invalid. Letter I is not valid for employees who are single, divorced, or of unknown marriage status.
26						'Ni Letter' invalid. Letter B is for females.
27						'Ni Letter' invalid. Letter B is not valid for employees who are single, divorced, or of unknown marriage status.
28						'Ni Letter' invalid. Letter B is not valid for employees who are single, divorced, or of unknown marriage status.
29						'Ni Letter' invalid. Letter B is not valid for employees who are single, divorced, or of unknown marriage status.
30						'Ni Letter' invalid. Letter B is for females.
31						'Ni Letter' invalid. Ni Letter C is for pensioners only.

**Results :**  
1 line is part of the header or footer and will NOT be imported.  
41 lines have errors and will NOT be imported.

Click [Next] to import the 4 lines which do not have errors.

Print Preview

< Back Next > Cancel

Employees Import Wizard

**Import Progress**  
Import progress

Processing data: [Redacted]  
Specific tasks: [Redacted]

Line No	Rea	Valid	Imported	Error	Is New	Notes
1						Line is part of header.
2						'Ni Letter' invalid. You must complete the Date of veteran's first civilian employment. The date must be the same as or before the employee's start date.
3						'Ni Letter' invalid. Ni Letter V cannot be used when it is more than 12 consecutive months from the Date of the veterans first civilian employment.
4						'Ni Letter' invalid. Ni Letter C is for pensioners only.
5						'Ni Letter' invalid. Ni Letter S is for pensioners only.
6						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter F when their start date is from 06 April 2022 onwards.
7						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter I when their start date is from 06 April 2022 onwards.
8						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter S when their start date is from 06 April 2022 onwards.
9						New employee but no 'Start Date' given. 'Ni Letter' invalid. Employee can only be paid using Ni Letter L when their start date is from 06 April 2022 onwards.
10						'Ni Letter' invalid. Employee can only be paid using Ni Letter F when their start date is from 06 April 2022 onwards.
11						'Ni Letter' invalid. Employee can only be paid using Ni Letter I when their start date is from 06 April 2022 onwards.
12						'Ni Letter' invalid. Employee can only be paid using Ni Letter S when their start date is from 06 April 2022 onwards.
13						'Ni Letter' invalid. Employee can only be paid using Ni Letter L when their start date is from 06 April 2022 onwards.
14						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
15						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
16						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
17						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
18						'Working in a Freeport' cannot be set as 'Yes' for Ni Letters A, B, C, J or X.
19						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
20						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
21						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
22						'Ni Letter' invalid. Employee can only be marked as 'Working in a Freeport' when their start date is from 06 April 2022 onwards.
23						'Ni Letter' invalid. Ni Letter I is for females.
24						'Ni Letter' invalid. Letter I is not valid for employees who are single, divorced, or of unknown marriage status.
25						'Ni Letter' invalid. Letter I is not valid for employees who are single, divorced, or of unknown marriage status.
26						'Ni Letter' invalid. Letter B is for females.
27						'Ni Letter' invalid. Letter B is not valid for employees who are single, divorced, or of unknown marriage status.
28						'Ni Letter' invalid. Letter B is not valid for employees who are single, divorced, or of unknown marriage status.
29						'Ni Letter' invalid. Letter B is not valid for employees who are single, divorced, or of unknown marriage status.
30						'Ni Letter' invalid. Letter B is for females.
31						'Ni Letter' invalid. Ni Letter C is for pensioners only.

**Results :**  
1 line was part of the header or footer and was NOT imported.  
41 lines had validation errors and were NOT imported.  
0 lines had errors on import.  
45 lines were successfully imported.

Print Preview

< Back Finish Cancel

## Payroll Car Import – Import Mapping

When setting up an import mapping for Payroll Car import to Add records, the following fields are mandatory:

Company Car Details section:

- Employee ID
- Ee BIK Car ID
- Registration Number
- Make and Model

Basic Details section:

- Engine size
- Registration date
- List price of car
- Accessories
- Capital Contribution
- Approved CO2 emissions
- Emissions g/km
- Fuel Type
- Electric Mileage Range

Car Information section

- Available From
- Days Unavailable

This information is reflected in the import mapping set up under **Mapped Columns** tab click on **Edit** then highlight the Import section, you will see the column called **Req for Add**:

Import Section	Column	Column Type	Req for Add	Req for Amend	Column Mapping
Company Car Details	Employee ID	Numeric	Yes	Yes	Column A
Basic Details	Surname	Text	No	No	
Car Information	Ee BIK Car ID	Numeric	Yes	Yes	Column D
Fuel Information	Registration Number	Text	Yes	Yes	Column C
YTD Figures	Make and Model	Text	Yes	No	Column B

## P11D Car Import – Import Mapping

When setting up an import mapping for P11D Car import to Add records, the following fields are mandatory:

Company Car Details section:

- Employee ID
- Ee BIK Car ID
- Registration Number
- Make and Model

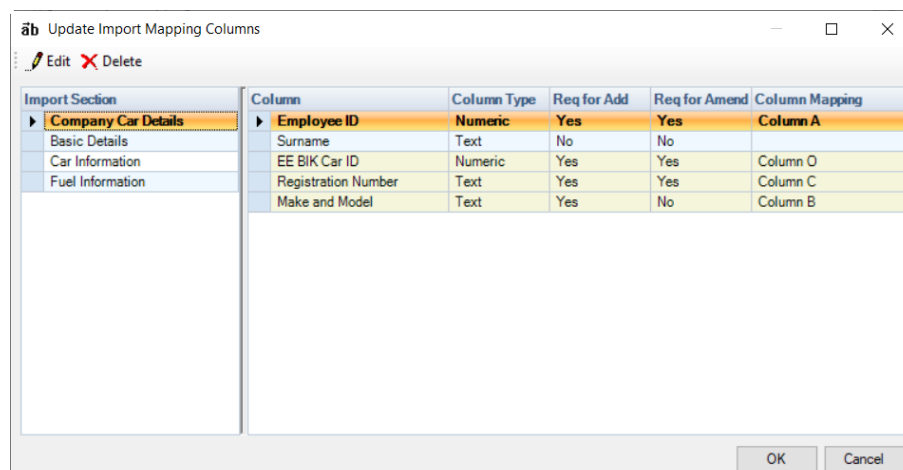
Basic Details section:

- Engine size
- Registration date
- List price of car
- Accessories
- Capital Contribution
- Approved CO2 emissions
- Emissions g/km
- Fuel Type
- Electric Mileage Range

Car Information section

- Available From
- Days Unavailable

This information is reflected in the import mapping set up under **Mapped Columns** tab click on **Edit** then highlight the Import section, you will see the column called **Req for Add**:



Import Section	Column	Column Type	Req for Add	Req for Amend	Column Mapping
Company Car Details	Employee ID	Numeric	Yes	Yes	Column A
Basic Details	Surname	Text	No	No	
Car Information	EE BIK Car ID	Numeric	Yes	Yes	Column O
Fuel Information	Registration Number	Text	Yes	Yes	Column C
	Make and Model	Text	Yes	No	Column B

## P11D Car Import, P11D General Expenses - Validation

Both of these imports will now only import the information for employees where their Employment Status is either Higher Paid, Director Cum and Director Non Cum, this is the same validation performed when entering these records manually under the Benefits In Kind tab in the P11D Employee (Edit) screen.

## Custom Reporting

When adding or editing reports via **Reporting\Custom Report Management** you are now be able to see new fields added to the tables within the report(s) so that you can include them in your report.

## Employer Details\Address tab

The tabbing order under this form has been changed so that it follows the order that the fields appear in the screen:

## Help\Paths and Files

Has been updated so that when using newer versions of SQL the version number is shown correctly:

Item	Path
<b>Program directory</b>	<b>C:\Keep\Star\Payroll_2023_Update_1</b>
Standard data path	C:\Keep\Data 2023_Update1
Crystal path	[Not set]
Current data file	
Application files path	C:\Keep\Star\Payroll_2023_Update_1
Windows directory	C:\WINDOWS
System directory	C:\WINDOWS\system32
Central SQL Server	Desktop-IKJTNGc\SQLExpress2017
Central SQL version	SQL Server 2017 Express Edition (64-bit) (RTM) (V14.0.2047.8)
T2Data SQL database	T2DATA2023Update1
P2Admin SQL database	P2ADMIN2023Update1

## Fixes

Web ID	Area	Description of bug
2023005	Reports	For a director who has changed NI letter during the tax year and have earned at or above the LEL. Where the earnings for the first NI letter is under the LEL when generating P60s a message appears that the NI information is being merged and to check the results. Currently the NI Letter and bands are not being shown on the P60.
2023004	Reports	PARNSL\PSRNSL - Number of employees is showing 1 when there are no records.
2023003	Reports	The Datagraphic P60s for 2022/23 (PAKP6023\PSKP6023\PAEP6023\PSEP6023) are printing the SPBP field in a different location to the stationery.
2023002	Miscellaneous	Since EOY 2023 update, when Privileges for the Employee Details\EVC tab is set as None and the Employer is Opted out of EVC or the Employee record is a Sub contractor, when you Edit an Employee record an error occurs 'Error - The given key was not present in the dictionary.'
2022036	Calculations	From tax year 2022/23 the National Minimum and Living Wage messages are not appearing for age 21 when you calculate the employee, for Next period and Current period.
2022030	Miscellaneous	Print Payrolls List - an error occurs when running this facility if you have a data file with P11D enabled and at least one employee record has the OffPayrollWorker field as Null rather than True\False.
2022028	Internet Downloads & Submissions	<b>FPS YTD - If an employee is marked as a leaver and their leaver information is marked by a user as Submitted, which means their final leaver details are not included in an FPS, when creating an FPS YTD submission for the employee it fails validation for the leave date.</b>
2021020	Internet Downloads & Submissions	DPS Applying Tax Codes - where an employee has Are foreign tax credits allowed ticked and under Employer Details\Expat tab the setting under Foreign Tax Credits called Automatically update Expat UK Tax YTD is unticked, when you try to apply a tax code with previous employment via the HMRC Notification Application Wizard the following error may occur 'Error - Conversion from string "123" to type 'Integer' is not valid.
	Automatic Enrolment Dashboard	With the payroll set up to Email notices when creating the notices some users experienced a can't locate Mimekit error.

## On-line Help File

Remember the on-line help contains all the latest information regarding the program.



# Index

## A

All Import Types 10

## C

Configuration file called Star.Payroll.GUI.exe.Config 2

Custom Reporting 12

## E

Employee Details 5

Employee Import 4

Employee Validation 3

Employee Verification Connector (EVC) for Experian  
Work Report 4

Employer Details\Address tab 13

EVC Dashboard 4

EVC Screen Layout Changes 4

Export Payroll List 8

## F

Fixes 14

From this update for tax year 2023/24 onwards 3

## H

Help\Paths and Files 13

## I

Import form 9

Important Information 2

Importing 9

## N

New Payroll Wizard 8

## O

On-line Help File 15

## P

P11D Car Import – Import Mapping 12

P11D Car Import, P11D General Expenses - Validation  
12

Payroll Car Import – Import Mapping 11

Prior to this update 3

Program Changes 3

[www.iris.co.uk/products/iris-payroll-professional](http://www.iris.co.uk/products/iris-payroll-professional)

### **Support**

Tel: 0800 815 5555

Email: [payroll-support@iris.co.uk](mailto:payroll-support@iris.co.uk)

Support: [www.iris.co.uk/iriscommunity](http://www.iris.co.uk/iriscommunity)

Web: <https://support.payroll-professional.co.uk>