

# GPUG Tech Tip



The US Payroll Year End Update is scheduled to release 11/17/11. This is an update that will be required for U.S. customers to install due to the below list of changes. Please prepare your clients for the update, and see below for details. We will be in touch as the date approaches with further detail, and as always keep an eye on Partner Source for further updates.

## **Detail of the changes**

- W2 and W3 changes, EFW2 changes (magnetic media)
- 1099 R changes for Pension Payroll
- 1099 Payables Dividend changes
- Fixed Assets Luxury Depreciation changes

**Table changes to hold the new Employer Kind data: company and dynamics databases: (these are required on W3 and MM)**

Dynamics (it is a magnetic media table) W200006 added column employerkind, will default in a 1

Company (Setup and year end table)

UPR40100 added column employerkind, will default in a 1

Year End wage table

UPR10100 added column employerkind, will default in a 1

\*This update will be all inclusive of prior updates for Microsoft Dynamics 10 and GP 2010.

**It is very important to upgrade Microsoft Dynamics GP 9.0 customers to Microsoft Dynamics GP 2010 as soon as we can. We know there are changes, and Microsoft Dynamics GP 9.0 customers will not get an update.**

**Other modules that will have fixes:** Project Accounting, Manufacturing, Inventory, Field Service, Extender, eConnect, RM