Feature Updates in TIMESPAY System

TIMES
SOFTWARE
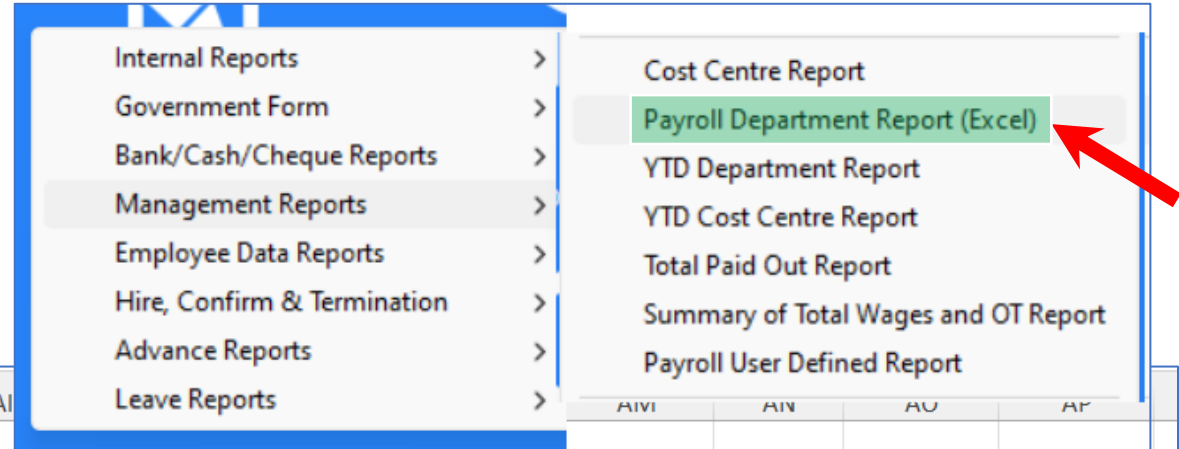
Feature Updates

1   Payroll Department Report (Excel)

2   IBG File Transfer

3   Auto-Setup Employee's Statutory Class

4   Creating New Code in TIMESPAY

Payroll Department Report (Excel)

Management Reports >

Payroll Department Report (Excel)

- Added fields:
  Wages of EPF, SOCSO, EIS, PCB Y1, PCB YT, and HRD.

Internal Reports	>
Government Form	>
Bank/Cash/Cheque Reports	>
Management Reports	>
Employee Data Reports	>
Hire, Confirm & Termination	>
Advance Reports	>
Leave Reports	>

Cost Centre Report
Payroll Department Report (Excel)
YTD Department Report
YTD Cost Centre Report
Total Paid Out Report
Summary of Total Wages and OT Report
Payroll User Defined Report

	A	B	C	D	E	AI							
1	YEAR END WORKSHOP												
2	Payroll Details Breakdown Report 202412												
3	Month : End Month												
4													
5	Department	Department Name	Cost Centre	Cost Centre Name	Employee No.	HRD	EPF WAGE	SOCSO WAGE	EIS WAGE	PCB Y1	PCB YT	PCB WAGE	HRD WAGE
6	JBA	JURU - ADMIN	NONE	NONE	Z0001	9.00	940.00	940.00	940.00	900.00	0.00	900.00	900.00
7	JBA	JURU - ADMIN	PJ	PETALING JAYA	Z0004-A	0.00	10,000.00	10,000.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00
8	JBA	JURU - ADMIN	PENANG	PENANG	Z0007	100.00	10,800.00	10,800.00	10,800.00	10,800.00	0.00	10,800.00	10,000.00
9	Sub Total:					109.00	21,740.00	21,740.00	21,740.00	21,700.00	0.00	21,700.00	20,900.00
10	JBM	JURU - MARKETING	BB	BUKIT BINTANG	D001	0.00	5,000.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00
11	JBM	JURU - MARKETING	JOHOR	JOHOR	G001	150.00	15,000.00	15,000.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00
12	JBM	JURU - MARKETING	PENANG	PENANG	Z0004-C	0.00	2,033.71	2,033.71	2,033.71	2,033.71	0.00	2,033.71	2,033.71
13	JBM	JURU - MARKETING	BB	BUKIT BINTANG	Z0009	55.00	9,880.00	6,400.00	6,400.00	6,350.00	2,480.00	8,730.00	5,500.00

IBG File Transfer

When no data is available to generate, the system will now display an alert message instead of creating a file with empty details as it did previously.
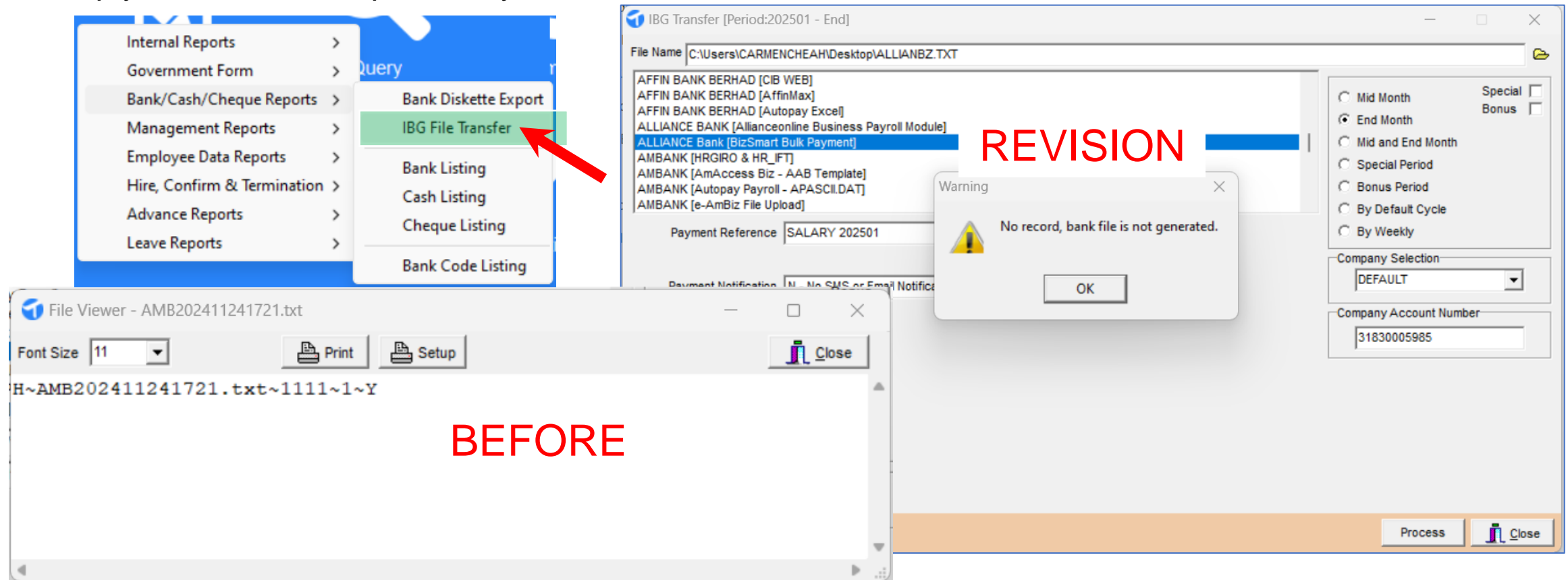
IBG File Transfer

For customers with multiple companies in one database, you can now generate the bank file by selecting the specific company code from the Company Selection dropdown.

Note: You can still use the previous method, **Query Company**, if preferred.

Auto-Setup Employee's Statutory Class

If the following option is enabled under Company Setup > <mark>Miscellaneous</mark>, the system will automatically default the statutory status based on the employee's nationality code.

Auto-Setup Employee's Statutory Class

Default Values for the following fields in ==Update Employee== when creating a new employee profile:

| Field Name	Malaysian	Non-Malaysian
EPF Class	CLASS1	NONE
SOCSO Class	SOCSO1	SOCSO1
EIS Class	EIS1	NONE
IC For EPF	New I/C	Passport
IC For SOCSO	New I/C	SSFW
IC For EIS	New I/C	Passport
IC For Income Tax	New I/C	Passport
IC For Bank	New I/C	Passport
Calculate HRD	Tick	Untick

Note:

An employee will be identified as Malaysian if the nationality code is set to MY, MAL, MALA, MSIA or MYS.
It is recommended to use "MY" as the Nationality Code for Malaysians.

Creating New Code in TIMESPAY

The system will restrict the use of special characters when creating new codes in the 'Other Code Table' and 'Allowance/Deduction Table'. You will not be able to type any prohibited characters.

Allowable Special Characters	Allow/Ded Table	Other Code Table
@	Yes	No
$	Yes	No
&	Yes	No
_	Yes	Yes
-	Yes	Yes
+	Yes	No
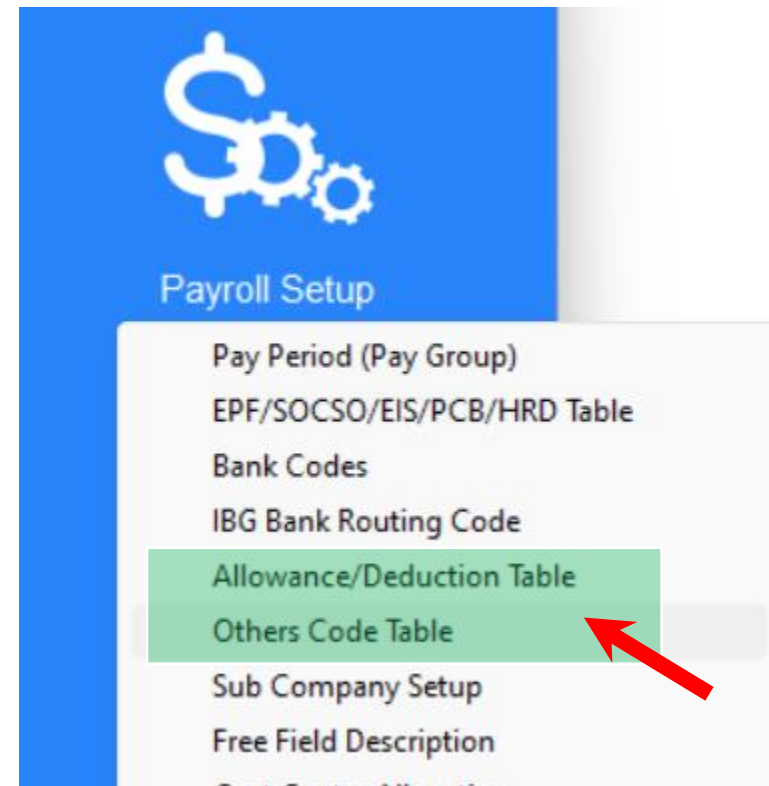
Creating New Code in TIMESPAY

Reasons for the change:

Data Integrity:
Special characters can interfere with database queries, URL encoding, or file system paths, potentially leading to errors or data corruption.

Security:
Special characters may be exploited in code injection attacks, such as SQL injection, cross-site scripting (XSS), or other security vulnerabilities.

End of Presentation – Thank You!