



# Payentry NextGen Version 1.22

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The current release includes the following changes grouped by operational department:

## Important Development Tags

- Added Support for 1099-NEC Tax Forms

## Development Tags

- Added a CC Zip Override to the Company ACA Page
- Added a Zip Code Field to the Employee ACA Page
- Added a Plan Start Month Field to the Company ACA Page
- Added a Remote Worker Check Box to the Employee Basic Information Page
- Added a Zip Code Field to the View section of Employee ACA Coverage
- QuickBooks Online Integration Enhancements

## Development Tags

### **Added Support for 1099-NEC Tax Forms ( Dev Tag 57449)**

Support for 1099-NEC tax forms has been added to NextGen and My Payentry. When applicable, this form type will be available in the 'Online Tax Forms Review' section and employee(s) will see the corresponding 1099-NEC form available in their My Payentry account.

### **Added a CC Zip Override to the Company ACA Page ( Dev Tag 57564)**

The Company > Benefits > ACA Override screen has a new option labeled 'Worksite Zip CC Level Override' that allows a user to choose a CC level to override the zip code on the ACA form 1095-C.

Note: This will be used later for zip code default values on the employee's ACA coverage tab - not included in this release.

**Added a Zip Code Field to the Employee ACA Page ( Dev Tag 57569)**

A new 'Zip Code' field was added to the employee's ACA Coverage screen in order to accommodate ICHRA recipients for the 1095-C form.

**Added a Plan Start Month Field to the Company ACA Page ( Dev Tag 57609)**

The Company > Benefits > ACA screen now has drop-down option to choose the plan start month for ACA form 1095-C.

**Added a Remote Worker Check Box to the Employee Basic Information Page ( Dev Tag 57559)**

A new 'Remote Worker' check box was added to the employee's 'Basic Information (Demographics)' section in order to designate a remote worker.

**Added a Zip Code Field to the View section of Employee ACA Coverage ( Dev Tag 57669)**

The View Data section on the Employee ACA Coverage screen has been updated to include ICHRA zip codes.

**QuickBooks Online Integration Enhancements ( Dev Tag 57544)**

Prior to sending Journal Entries to QuickBooks the system will now run some validation prior to processing the Journal Entries for certain error causing scenarios that we can relay to the user. Payentry will now check for Unbalanced Journal Entries and Non-Mapped DET Codes. When a validation error does occur, more information will be printed to the Error Log and a breakdown of the Journal Error will be displayed to help the user troubleshoot the issue.

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**Matt Anctil | Director of Product Delivery | [manctil@mpay.com](mailto:manctil@mpay.com)**

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