

Release Notes

Version 6.82.4235

Welcome to the latest release of Global Vista. Special thanks to all our valued EP clients for your feedback and suggestions.

What's New

1099s

- Expect CASHét payments made by check or ACH to display in 1099 Reports and Exports for more comprehensive reporting.
- The External Export file name includes the Company Code to help make it more identifiable, while the export includes more information with a Tax Year field.

Bank Reconciliation

- When canceling or reissuing a CASHét payment with the same number, the system captures all entries in the Bank Rec as expected.
- The Check Number column is now resizable to offer more flexibility.

Security Improvements

- To help protect data in your project, EP ran a script to retroactively mask all payroll employees' Social Security numbers (SSNs) in the system. Meanwhile, Payroll Receive will mask all SSNs from now on when imported into GV.

VAT

- A system guardrail is in place to help prevent anyone on your team from preparing a VAT submittal report with an expired VRN. To further support this update, the system offers guidance on re-registering when a VRN expires.

Miscellaneous

- In the DisSendCost Interface, canceled payments now have Transaction Year, Month, and Day populated, and the Company field is hardcoded to "01".
- For Payroll, "Long Term Care" is displayed in the Total Invoice Amount.
- Expect to find Tax Adjustments available in Journal Entries.
- Those working on Universal projects no longer receive an erroneous message about permissions when running the Universal Electronic Cost Report.