

Creditors

System Fixes

Version	Comment
N/A	

Enhancements

Version	Comment
23.3.2	Esker integration with TIMS (API)
	NOTE: This is a client requested customisation/integration. If you are interested in integrating with Esker, please contact Trapeze Support for a quote.
	Allows the export of Receiving's to a Third Party Application (Esker) and then the importing of Invoices from the Third Party Application.
23.3.2	Social Commitment Reporting
	Phase 1 New tab added to the Creditor Master File "Social Procurement". This tab comes with a pre-loaded list of Social Commitment fields which the user has an option of providing a response. Additional options can be added by the client, this can be found Creditors > Setup > Social Procurement

Payroll

System Fixes

Version	Comment
23.3.2	STP – FBT Adjustments
	STP Event will update with FBT Transactions without requiring a EFT to be processed.
23.3.2	Timesheets (Roster > Do Roster) – Time vs Decimal Display
	Daily and Weekly Timesheet views updated so when the Show As is changed from Time to Decimal, the hours column will update to reflect the selected option.
23.3.2	Diversity tab to Employee Form – Human Resources only
	In the employee form in HR a new tab for Employee Diversity. Two columns will be in this table Description and Response, if the Flag is ticked to 'Yes" this will display in the Diversity Reporting. To create the Diversity in Setup (HR) – Diversity Data To display the tab in HR- Employee - Control Information (Payroll), tick Use Employee HR diversity tab

TIMS RELEASE NOTES – FINANCE

Creditors Payroll

Enhancements

Version	Comment
23.3.2	NZ Clients – FBAPS Casual Leave Eligibility Checks
	Note: This requires additional configuration, please contact Trapeze Support for additional information.
	At time of generating pays, if the Eligibility routine is selected on the Employees Pay Template, TIMS will perform an additional calculation to determine if the Casual employee is entitled to an accrual.