



Payroll Professional

Release Notes - 2025 Update 1

June 2025

IRIS. Look forward

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Important Information

Configuration file called Star.Payroll.GUI.exe.Config

Before installing this update, take a copy of this configuration file which is located under the Program Directory shown under Help\Paths and Files, this is on each workstation running IPP.

As part of the update, this file requires updating and will replace your existing file, if you have any custom settings you will need to copy them from your existing file to the new configuration file installed. These custom settings include:

- Specific setting for Access drivers
- Specific settings for SQL drivers
- vPA settings
- Specific crystal driver versions
- Or any other custom settings

After installing the update edit the new configuration file in Notepad and copy any custom settings from your old configuration file to the new configuration file.

Custom settings are under the sections:

- AppSettings – for vPA and other custom settings
- Runtime\CrystalDecisions – for Crystal driver versions
- ConnectionStrings - for Access and SQL drivers for TLS

House Keeping

In this release the automatic clear down will be performed when you open a payroll data file in IPP 2025 Update 1 to keep six years plus the current tax year 2025/26, data relating to tax year 2018/19 and earlier will be deleted. Please be aware that this will impact the time it takes to update each payroll data file.

You will not be able to open a payroll data file where the current tax year is 2018/19 or earlier, or an old payroll data file that was last opened in IPP 2018 EOY update or earlier.

The house keeping routines to delete tax years have been updated to include the P11D tables for the P11D module, both the manual and automatic processes.

Branding

When IRIS purchased Star Computers Ltd in April 2018, the copyright was changed to Galaxy Payroll Ltd. In this release the copyright has been changed to IRIS Software Group Ltd for Payroll Professional, Bureau Management System and virtual Payroll Assistant.

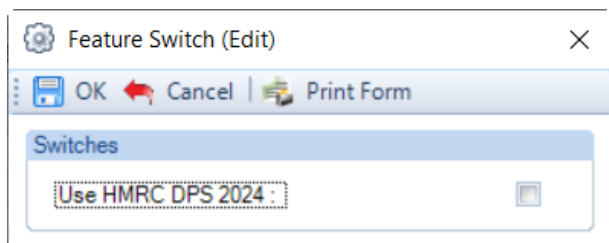
HMRC Notifications (aka DPS) – Microsoft WSE 2.0 SP3

In the Release Notes for 2024 Update 1, you were informed of an alternative method for downloading HMRC notifications, instead of using Microsoft WSE 2.0 SP3. This option uses standard https technology which is part of Microsoft .Net Framework.

In a future release the use of Microsoft WSE 2.0 SP3 will be removed.

We recommended that you enabled the option from the EOY 2025 update, as follows:

Under **Admin** select **Advanced Config**:



Tick the box **Use HMRC DPS 2024**, to use the the standard https technology instead of Microsoft WSE.

If you experience any issues downloading using this method, please inform support. You can un-tick the option to go back to using Microsoft WSE.

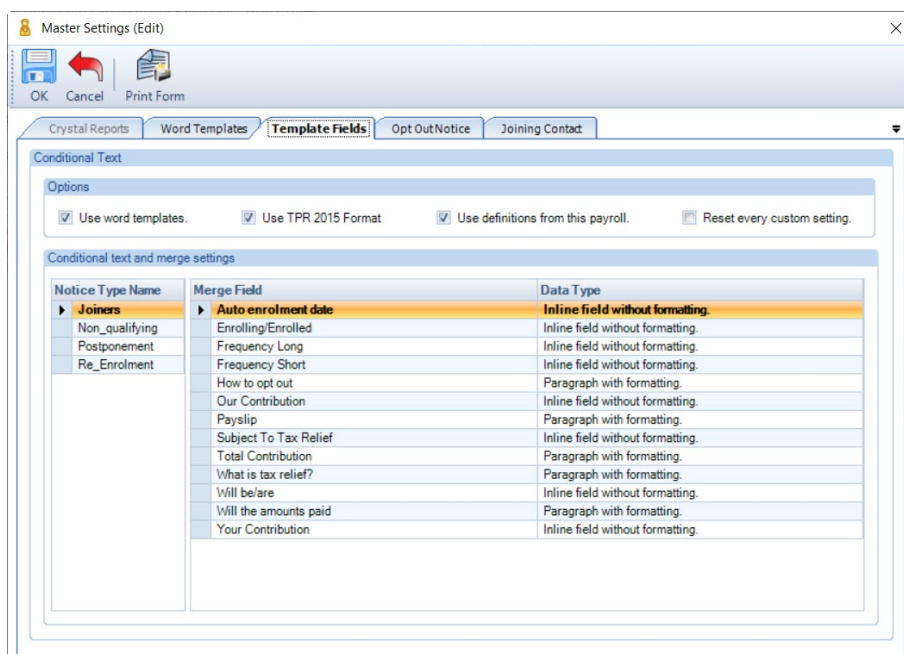
If you do not experience any issues, you can uninstall Microsoft WSE 2.0 SP3 from each workstation.

Changing the download method will not change how the DPS works in IPP, its just the technical method used to obtain the information from the HMRC.

Auto Enrolment Module

In a future release we are looking to remove the Notices for Word and Crystal reports that could be produced before The Pension Regulator slimmed down the number of notices to four from 2015 – Joiners, Non-qualifying, Postponement and Re-enrolment.

To check what notices you are using, in each payroll, open the **Auto Enrolment Dashboard** select **Setup\Notices Settings\Master Settings** then click on the tab **Template Fields**:



If you have **Use TPR 2015 Format** ticked, then this change will not affect you. If, however, **Use TPR 2015 Format** is **NOT** ticked, you will need to change your set up to use the TPR 2015 Format.

Enhancements

Standard Report – Exception

As the exception report called PAEXCPAY\PSEXCPAY under type Employee is not able to show pay component information for employees who do not have any information recorded for pay components in the selected previous run to compare the current run information against, the four following set fields have been added:

- Taxable Pay
- Nlable Pay
- Total Additions – total of pay components set as Addition
- Total Deductions – total of pay components set as Deduction

The set fields such as Tax, National Insurance, Student Loan etc which are not pay components have been reordered to match the standard gross to net report order.

Employee Verification Connector

We are excited to announce a new partnership with Equifax for our Employee Verification Connector (EVC). This means we can now offer [IRIS Employee Verification](#) services to even more employees. As a result of this great news, we thought we'd remind you that if you feel this service doesn't benefit your company or employees ([find out more about the benefits](#)), you have the option to opt out. Simply use the [Employer verification connector - company opt out](#) within your payroll product.

Technical Changes

Microsoft Access Databases and Drivers

To enable us in a future release to upgrade the Microsoft Access version for databases and drivers, in this release we have made changes to the following:

- MCPGloss.mdb

Further changes will be implemented in future releases, continue working on removing the MCPGloss.mdb and then to remove other central data bases called MCPTemp.mdb and Tax&NI.mdb. We will keep you informed of the changes via the Release notes.

Table Changes

MCPGLOSS.mdb

This database could be used for reporting and is used within the IPP application.

We are working on removing this data base.

In this release the following tables have been deleted from the MCPGLOSS.mdb, which means that if you use these within Custom reports they will need to be replaced with a formula and the database MCPGLOSS.mdb removed from the report.

MCPGloss Table Name	Lookup Name	Reportable	Example replacement formula
tblImportColumn	Import_Field_Column	No	
tblImportColumnContent	Import_Field_Column_Content	No	
tblImportField	Import_Field	No	
tblImportFieldType	Import_Field_Type	No	
tblImportMappingColumnType	Import_Mapping_Column_Type	No	
tblImportRequiredType	Import_Field_Required_Type	No	
tblImportSection	Import_Section	No	
tblImportSeparatorType	Import_Field_Separator_Type	No	
tblImportTable	N/A	No	
tblImportType	Import_Type	No	
tblImportUpdateType	Import_Update_Type	No	
tblMessages	N/A	No	
tblMCR_Payment_Type	MCR_Payment_Type	No	
tblCalculationStatus	Calculation_Status_Type	Yes	if {EeRunBals.Status}=0 then "Uncalculated" else if {EeRunBals.Status}=1 then "Calculated" else if {EeRunBals.Status}=2 then "Changes made since last calculation" else if {EeRunBals.Status}=3 then "Suspended"

MCPGloss Table Name	Lookup Name	Reportable	Example replacement formula
			else if {EeRunBals.Status}=4 then "Holiday" else if {EeRunBals.Status}=5 then "Absent" else if {EeRunBals.Status}=6 then "Authorised" else ""
tblLateReason	RTI_Late_Reason_Type	No	
tblLink	Link	No	
tblLinkFolder	Link_Folder	No	
tblCIS_BusinessType	CIS_Business_Type	Yes	if {EeCIS.BusinessTypeID}=1 then "Sole Trader" else if {EeCIS.BusinessTypeID}=2 then "Partnership" else if {EeCIS.BusinessTypeID}=3 then "Trust" else if {EeCIS.BusinessTypeID}=4 then "Company" else ""
tblCIS_PaymentType	CIS_Payment_Type	Yes	if {EeRunBals.SCStatus}=1 then "Standard" else if {EeRunBals.SCStatus}=2 then "Gross Payment" else if {EeRunBals.SCStatus}=3 then "Higher Rate" else "Employee"
tblCIS_VerificationType	CIS_HMRC_Verification_Type	No	
tblCrystalExport	Crystal_Export_Type	No	
tblCrystalExportFormats	N/A	No	
tblEe_Employment_Status_Type	Ee_Employment_Status_Type	Yes	if {EeDetails.EmentStatus}=0 then "Employee" else if {EeDetails.EmentStatus}=1 then "Higher Paid" else if {EeDetails.EmentStatus}=2 then "Director Cumulative" else if {EeDetails.EmentStatus}=3 then "Director Non Cumulative"
tblEeTables	N/A	No	
tblExportField	Export_Field	No	
tblExportTab	Export_Tab	No	
tblFieldTypes	N/A	No	
tblNICs_Calculation_Type	N/A		if {NICs.CalculationType}=0 then "Employee" else if {NICs.CalculationType}=1 then "Non Cum Director" else if {NICs.CalculationType}=2 then "Cum Director" else if {NICs.CalculationType}=3 then "Two Letter NIC" else "Unknown"
tblNICs_Override_Level_Type	N/A		if {NICs.OverrideLevel}=0 then "None" else if {NICs.OverrideLevel}=1 then "Calculation" else if {NICs.OverrideLevel}=2 then "After Period Close"

MCPGloss Table Name	Lookup Name	Reportable	Example replacement formula
			else ""
tblNICs_Type	N/A		if {NICs.Type}=1 then "Brought Forward" else if {NICs.Type}=2 then "Calculation" else if {NICs.Type}=3 then "Prior Period Adjustment" else ""
tblNIPParameterTableDescriptions	N/A	No	
tblPAL_Employment_Type	PAL_Employment_Type	Yes	if {EePaymentAfterLeaving.EmploymentTypeID}=1 then "Employee" else "Pensioner"
tblPAL_Type	PAL_Type	Yes	if {EePaymentAfterLeaving.PaymentTypeID}=1 then "Payment After Leaving" else "Payment After Death"
tblPAYEBACS	HMRC_PAYE_BACS	No	
tblPayMethods	Pay_Method_Type	Yes	if {EeDetails.PayMethod}=1 then "BACS" else if {EeDetails.PayMethod}=2 then "Giro" else if {EeDetails.PayMethod}=3 then "Cheque" else if {EeDetails.PayMethod}=4 then "Cash" else "Not selected"
tblPaySpine_PayComp_Link_Type	Pay_Spine_Pay_Component_Link_Type	No	
tblExpat_Worker_Type	Expat_Worker_Type	Yes	If {EeDetails.ExpatWorkerTypeID}=0 then "Working or ordinarily works in the UK" else if {EeDetails.ExpatWorkerTypeID}=1 then "Exempt - Expat not working in the UK" else if {EeDetails.ExpatWorkerTypeID}=2 then "Exempt - Non-Contracted Director" else if {EeDetails.ExpatWorkerTypeID}=3 then "Exempt - Non-Contracted Office holder" else if {EeDetails.ExpatWorkerTypeID}=4 then "Exempt - Volunteer" else if {EeDetails.ExpatWorkerTypeID}=5 then "Exempt - Member of Armed Forces" else if {EeDetails.ExpatWorkerTypeID}=6 then "Exempt - Member of Cadet/Training Forces" else if {EeDetails.ExpatWorkerTypeID}=7 then "Exempt - Ceased active membership" else if {EeDetails.ExpatWorkerTypeID}=8 then "Exempt - Within notice period" else if {EeDetails.ExpatWorkerTypeID}=9 then "Exempt - Protected pension savings" else if {EeDetails.ExpatWorkerTypeID}=10 then "Exempt - Winding up lump sum"
tblPension_Duty_Jobholder_Deferral_Period_Type	Pension_Duty_Jobholder_Deferral_Period_Type	No	

MCPGloss Table Name	Lookup Name	Reportable	Example replacement formula
tblPension_Duty_Total_Qualifying_Earnings_Type	Pension_Duty_Total_Qualifying_Earnings_Type	Yes	if {ErPension_Duties.Total_Qualifying_Earnings_Type}=0 then "Niable Pay" else if {ErPension_Duties.Total_Qualifying_Earnings_Type}=1 then "Taxable Pay" else if {ErPension_Duties.Total_Qualifying_Earnings_Type}=2 then "Contractual Earnings"
tblPension_Duty_Worker_Deferral_Period_Type	Pension_Duty_Worker_Deferral_Period_Type	No	
tblPension_PercBand	Pension_Percent_Band_Type	Yes	if {EePensions.PercentBandDeterminedBy}=1 then "Annual Pensionable Pay" else if {EePensions.PercentBandDeterminedBy}=2 then "Current Periods Pensionable Pay" else if {EePensions.PercentBandDeterminedBy}=3 then "FTE Salary" else if {EePensions.PercentBandDeterminedBy}=4 then "FTE Salary plus Pay Comps" else if {EePensions.PercentBandDeterminedBy}=5 then "Actual Annual Earnings" else if {EePensions.PercentBandDeterminedBy}=6 then "Actual Annual Earnings plus Pay Comps"
tblPension_PercBand_Calc_Type	Pension_Percent_Band_Calc_Type	Yes	if {EePensions.PercentBandCalcTypeID}=1 then "Single Band" else if {EePensions.PercentBandCalcTypeID}=2 then "Multiple Bands"
tblPension_PercCalcOn	Pension_Percent_Calc_On_Type	Yes	if {EePensions.PercentCalculatedOn}=1 then "Niable upto UEL" else if {EePensions.PercentCalculatedOn}=2 then "Niable incl above UEL" else if {EePensions.PercentCalculatedOn}=3 then "Pay Comps marked as Pensionable" else if {EePensions.PercentCalculatedOn}=4 then "Pay Comps defined under Pension Policy" else if {EePensions.PercentCalculatedOn}=5 then "Annual Nominal Pensionable Pay" else if {EePensions.PercentCalculatedOn}=6 then "Auto enrolment qualifying earnings" else if {EePensions.PercentCalculatedOn}=7 then "Pre salary sacrifice contractual earnings" else "N\A"
tblPension_ReEnrolmentType	Pension_Re_Enrolment_Type	No	
tblPension_Type	Pension_Type	Yes	if {PensionPolicies.SchemeType}=1 then "Contracted Out Money Purchase" else if {PensionPolicies.SchemeType}=2 then "Contracted Out Salary Related" else if {PensionPolicies.SchemeType}=3 then "Group Personal Pension" else if {PensionPolicies.SchemeType}=4 then "Appropriate Personal Pension" else if {PensionPolicies.SchemeType}=5 then "Personal Pension"

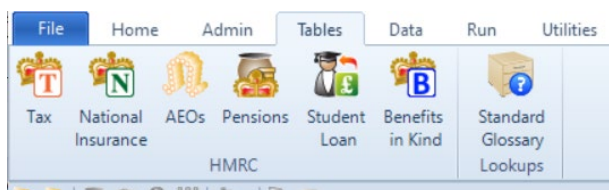
MCPGloss Table Name	Lookup Name	Reportable	Example replacement formula
			<p>else if {PensionPolicies.SchemeType}=6 then "Additional Voluntary Contribution"</p> <p>else if {PensionPolicies.SchemeType}=7 then "Free Standing AVCs"</p> <p>else if {PensionPolicies.SchemeType}=8 then "Contracted In Money Purchase"</p> <p>else if {PensionPolicies.SchemeType}=9 then "Corresponding Overseas Pension"</p> <p>else if {PensionPolicies.SchemeType}=10 then "Stakeholder Pension"</p> <p>else if {PensionPolicies.SchemeType}=11 then "Contracted Out Money Purchase Stakeholder Pension"</p> <p>else if {PensionPolicies.SchemeType}=12 then "Appropriate Personal Pension Stakeholder Pension"</p> <p>else if {PensionPolicies.SchemeType}=14 then "Salary Sacrifice"</p>
tblPRP_Type	Pension_Duty_Pay_Reference_Period_Type	Yes	<p>if {ErPension_Duties.PRP_Type_ID}=1 then "Pay period dates"</p> <p>else if {ErPension_Duties.PRP_Type_ID}=0 then "Tax period dates"</p>
tblPeriod_End_Type	Period_End_Type	No	
tblProRata_Formula	Pro_Rata_Formula	No	
tblProRata_Formula_Type	Pro_Rata_Formula_Type	No	
tblReplace_Expression_Type	Replace_Expression_Type	No	
tblStudentLoanTypes	Student_Loan_Type	Yes	<p>if {EeBals_Student_Loans.PlanType}=1 then "Plan 1"</p> <p>else if {EeBals_Student_Loans.PlanType}=2 then "Plan 2"</p> <p>else if {EeBals_Student_Loans.PlanType}=3 then "Postgraduate"</p> <p>else if {EeBals_Student_Loans.PlanType}=4 then "Plan 4"</p> <p>else ""</p>
tblTaxCode_Change_Type	Tax_Code_Change_Type	Yes	<p>if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=0 then "Unknown"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=1 then "Tax Code Uplift"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=2 then "Paper P6"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=3 then "Paper P9"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=4 then "P45(3)"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=5 then "P46"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=6 then "Advice from HMRC"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=7 then "DPS P6"</p> <p>else if {tblBatchTaxCodes.OriginalTaxCodeChangeTypeID}=8 then "DPS P9"</p>
tblUTRType	UTR_Type	Yes	<p>if {Employer_Details.UTRType}=0 then "Self Assessment UTR"</p>

MCPGloss Table Name	Lookup Name	Reportable	Example replacement formula
			else if {Employer_Details.UTRType}=1 then "Company Tax Reference"
tblFrequencies	Frequency	Yes	if {PayrollRuns.Frequency}=1 then "Yearly" else if {PayrollRuns.Frequency}=2 then "Halfyearly" else if {PayrollRuns.Frequency}=4 then "Quarterly" else if {PayrollRuns.Frequency}=12 then "Monthly" else if {PayrollRuns.Frequency}=13 then "Fourweekly" else if {PayrollRuns.Frequency}=26 then "Fortnightly" else if {PayrollRuns.Frequency}=52 then "Weekly" else "Unknown"
tblHousekeeping	House_Keeping	No	
tblHousekeeping_Ee_Tables	House_Keeping_Ee_Table	No	
tblPrivilege	Privilege	No	
tblPrivilegeLevel	Privilege_Level	No	
tblPrivilegeSection	Privilege_Section	No	
tblValidNIPrefixes	NI_Number_Prefix	No	
tblReportParam	N/A	No	
tblQuickReports	Quick_Report	No	
tblReportTypes	Report_Type	No	
tblReports	Report	No	

To see a glossary of the tables see the section Lookups.

Lookups

Standard Glossary



Under **Tables** select **Standard Glossary** under the **Lookups** section:

Lookup Viewer - IPP.Standard - Glossary

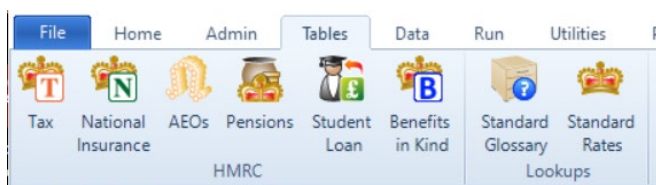
Print Form Done

Lookup	Type_ID	Type_Code	Type_Description
Absence_Auto_Pay_Exact_P...	1	MONTH	Calendar Month
Absence_Default_Other_Type	2	RUNDATE	Run Date
Absence_KIT_Type	3	RUNPLUS	Run Date Plus x Days
Absence_Payment_Type	4	RUNMINUS	Run Date Minus x Days
Absence_SSP_Reject_Reason...			
Absence_SSP_Status_Type			
Absence_Stat_Reject_Reason...			
Absence_Status_Type			
Absence_Type			
Absence_Unpaid_Reason_Type			
AEO_Country			
AEO_Type			
AEO_Type_Country			
Audit_Action			
Audit_Database			
Audit_Form			
Audit_Form_Text			
Audit_Process			
Audit_Table			
BIK_Asset_Type			
BIK_Calculation_Type			
BIK_Cars_Fuel_Type			
BIK_General_Expense_Interne...			
BIK_General_Expense_Type			
BIK_Loan_Calculation_Method...			
BIK_Loan_Transaction_Type			
BIK_Loan_Type			
BIK_Relocation_Expense_Type			
BIK_Trading_Organisation_Ty...			
BIK_Transferred_Asset_Type			
BIK_Type			
Ee_Calculation_Age_Check			
Ee_State_Pension_Age			
Ee_State_Pension_Age_Gender			

The tables removed from the MCPGLOSS that are still used in IPP are shown under the column Lookup, when you highlight a Lookup table the contents is shown on the right.

Standard Rates

In preparation for removing the Tax&NI.mdb file some of the rates now appear in a raw format under Lookups\Standard Rates, these rates are still in the Tax&NI.mdb.



Under **Tables** select **Standard Rates** under the **Lookups** section:

Lookup Viewer - IPP.Standard - Tax and NI Rates						
<div> <div>Print Form</div> <div>Done</div> </div>						
Lookup	Tax_Year	Emission_From	Emission_To	Standard_Rate	Additional_Rate_Diesel	Diesel_RT
<ul style="list-style-type: none"> BIK_Car_CO2_Emissions BIK_Car_Electric_Rates BIK_Car_Fuel_Scale BIK_Misc_Rates BIK_Van_Rates NI_Bands 	2019	0	0	16	4	16
	2019	1	50	16	4	16
	2019	51	75	19	4	19
	2019	76	94	22	4	22
	2019	95	99	23	4	23
	2019	100	104	24	4	24
	2019	105	109	25	4	25
	2019	110	114	26	4	26
	2019	115	119	27	4	27
	2019	120	124	28	4	28
	2019	125	129	29	4	29
	2019	130	134	30	4	30
	2019	135	139	31	4	31
	2019	140	144	32	4	32
	2019	145	149	33	4	33
	2019	150	154	34	3	34
	2019	155	159	35	2	35
	2019	160	164	36	1	36
	2019	165	169	37	0	37
	2019	170	174	37	0	37
	2019	175	179	37	0	37
	2019	180	184	37	0	37
	2019	185	189	37	0	37
	2019	190	194	37	0	37
	2019	195	199	37	0	37
	2019	200	204	37	0	37
	2019	205	209	37	0	37
	2019	210	214	37	0	37
	2019	215	219	37	0	37
	2019	220	9999	37	0	37
	2020	0	0	0	4	0
	2020	1	50	14	4	14
	2020	51	54	15	4	15

When you highlight a Lookup table the contents is shown on the right.

Fixes

Web ID	Area	Description of bug
2025001	Miscellaneous	Quick Reports - Tables\AEO - When running Quick Reports under Tables\AEO and selecting the Records as Current Only the following error occurs 'Error in File PAAEOTBL.rpt: Error in formula Record_Selection: '{tblAEO_Type_Country.AEOTypeID}=1' This field name is not known'
2025002	Holiday Schemes	Holiday Scheme - Average Hourly Rate, Hours or Pay - Where holiday scheme is set to calculate average hourly rate, hours or pay with excluding periods with Statutory absence add to gross values, the Average hourly rate, hours and pay calculation is only picking previous periods when there are zeros in the Neonatal ATG field.
2024017	Miscellaneous	House Keeping Absence Records - when deleting previous years from a payroll via Run\House Keeping\House Keeping\Previous Years, the absence records are being deleted up to the 1st June in the tax year after the one selected to delete.
2024019	Miscellaneous	Automate Employment Allowance, PAYE Due and P32 - When you have ticked Employment Allowance current year and Automate under Employer Details, when there is an existing Employment Allowance value recorded for the current period and you re-calculate an employee with reduced NIable pay which means the Total Due which includes the original Employment allowance is negative, when viewing the PAYE due screen or running a P32 report a message appears informing you that the Total due is negative and to review the Employment Allowance. Currently the Employment Allowance value is not updated.
2024020	Internet Downloads & Submissions	FPS - When a cumulative director has not been calculated during the tax year, you tick the Leaver box and enter a Leaving date, when creating the FPS you may experience the error - Column 'NILetter' does not belong to table.
2021035	Internet Downloads & Submissions	PAP45RTI\PSP45RTI - If you apply a tax code change before ticking the leaver box and then include the employee in an FPS, the RTI P45 report is picking up the new tax code. The FPS is correctly including the tax code from their last FPS submission where they were paid.
2025004	Miscellaneous	Nominal Export - if PAYE Month is selected after a Pay Date, the Pay Date in the export is correct.
2020097	Miscellaneous	House keeping - currently the automatic house keeping is not clearing down to only keep 6 years plus current tax year data.

Standard Reports – Deleted

As per the Release notes for 2024 Update 1 and 2025 EOY, the following pay method reports have been Deleted in this release, these reports were designed to be faxed to the bank for pay method autopay. Thank you to those clients who informed us which reports they still use, these reports will continue to be available.

Report	Type	Description
PABOBS1\PSBOBS1	Pay Method	Barclays Bank BOBS #1
PABOBS2\PSBOBS2	Pay Method	Barclays Bank BOBS #2
PABOIPAY\PSBOIPAY	Pay Method	Bank of Ireland
PABOIPY2\PSBOIPY2	Pay Method	Bank of Ireland #2
PABOSPAY\PSBOSPAY\ PXBOSPAY	Pay Method	Bank of Scotland payment submission
PABOSPY2\PSBOSPY2	Pay Method	Bank of Scotland payment submission
PACAFICAS\PSCAFCAS	Pay Method	Caf Cash
PACLYAUT\PSCLYAUT\ PXCLYAUT	Pay Method	Clydesdale Bank Clanspay
PACLYDE1\PSCLYDE1	Pay Method	Clydesdale Bank Clydepay #1
PACLYDE2\PSCLYDE2	Pay Method	Clydesdale Bank Clydepay #2
PACOOOP\PSCOOP	Pay Method	Co-operative Bank
PACOUTTS\PSCOUTTS	Pay Method	Coutts Bank
PAFTB\PSFTB	Pay Method	First Trust Bank Payplan
PAHSBC1\PSHSBC1	Pay Method	HSBC Payment Submission Form #1
PAHSBC2\PSHSBC2	Pay Method	HSBC Payment Submission Form #2
PANWAU2\PSNWAU2	Pay Method	Nat West Payment Submission Form #2
PANWAU3\PSNWAU3	Pay Method	Nat West Payment Submission Form #3
PAPAYFL2\PSPAYFL2	Pay Method	Barclays Pay Flow Payment Submission Form #2
PAPAYFLW\PSPAYFLW	Pay Method	Barclays Pay Flow Payment Submission Form #1
PARBSAU2\PSRBSAU2	Pay Method	Royal Bank of Scotland Payment Submission Form #2
PARBSAU3\PSRBSAU3	Pay Method	Royal Bank of Scotland Payment Submission Form #3
PARBSAU4\PSRBSAU4	Pay Method	Royal Bank of Scotland Payment Submission Form #4
PARBSAUT\PSRBSAUT\ PXRBSAUT	Pay Method	Royal Bank of Scotland Payment Submission Form

Report	Type	Description
PATEPY1\PSTEPY1	Pay Method	Lloyds Telepay #1
PATEPY2\PSTEPY2	Pay Method	Lloyds Telepay #2
PAULSTPY\PSULSTPY	Pay Method	Ulterpay Payment
PAYORPAY\PSYORPAY	Pay Method	Yorkshire Bank
PAYORPY2\PSYORPY2	Pay Method	Yorkshire Bank #2

All Report Changes

Report	Status	Type	Description
PAEXCPAY\PSEXCPAY	Amended	Employee	Added four set fields - Taxable Pay, Nlable Pay, Total Additions, Total Deductions. Re-ordered set fields Tax, National Insurance, Student Loan etc to match the standard gross to net report order.
PABOBS1\PSBOBS1	Deleted	Pay Method	Bank fax report
PABOBS2\PSBOBS2	Deleted	Pay Method	Bank fax report
PABOIPAY\PSBOIPAY	Deleted	Pay Method	Bank fax report
PABOIPY2\PSBOIPY2	Deleted	Pay Method	Bank fax report
PABOSPAY\PSBOSPAY\ PXBOSPAY	Deleted	Pay Method	Bank fax report
PABOSPY2\PSBOSPY2	Deleted	Pay Method	Bank fax report
PACAFICAS\PSCAFCAS	Deleted	Pay Method	Bank fax report
PACLYAUT\PSCLYAUT\ PXCLYAUT	Deleted	Pay Method	Bank fax report
PACLYDE1\PSCLYDE1	Deleted	Pay Method	Bank fax report
PACLYDE2\PSCLYDE2	Deleted	Pay Method	Bank fax report
PACOOOP\PSCOOP	Deleted	Pay Method	Bank fax report
PACOUTTS\PSCOUTTS	Deleted	Pay Method	Bank fax report
PAFTB\PSFTB	Deleted	Pay Method	Bank fax report
PAHSBC1\PSHSBC1	Deleted	Pay Method	Bank fax report
PAHSBC2\PSHSBC2	Deleted	Pay Method	Bank fax report
PANWAU2\PSNWAU2	Deleted	Pay Method	Bank fax report
PANWAU3\PSNWAU3	Deleted	Pay Method	Bank fax report
PAPAYFL2\PSPAYFL2	Deleted	Pay Method	Bank fax report
PAPAYFLW\PSPAYFLW	Deleted	Pay Method	Bank fax report
PARBSAU2\PSRBSAU2	Deleted	Pay Method	Bank fax report
PARBSAU3\PSRBSAU3	Deleted	Pay Method	Bank fax report

Report	Status	Type	Description
PARBSAU4\PSRBSAU4	Deleted	Pay Method	Bank fax report
PARBSAUT\PSRBSAUT\ PXRBSAUT	Deleted	Pay Method	Bank fax report
PATEPY1\PSTEYPY1	Deleted	Pay Method	Bank fax report
PATEPY2\PSTEYPY2	Deleted	Pay Method	Bank fax report
PAULSTPY\PSULSTPY	Deleted	Pay Method	Bank fax report
PAYORPAY\PSYORPAY	Deleted	Pay Method	Bank fax report
PAYORPY2\PSYORPY2	Deleted	Pay Method	Bank fax report

Custom Reports

After each update, we recommend that you verify your custom reports in Crystal.

Remember that new fields will not automatically be added to your custom reports, you will need to amend your custom report in crystal to add the new fields that you require. Similarly, deleted tables and fields will not automatically be removed from your custom reports.

Database Structure Changes

Throughout the document we have detailed the reportable table and field changes, for those of you who write your own reports to make it easier. Alternatively, go to [File\Print Tables](#) to see all the changes.

On-line Help File

Remember the on-line help contains all the latest information regarding the program.

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Useful numbers

HMRC online service helpdesk	HMRC employer helpline
Tel: 0300 200 3600 Fax: 0844 366 7828 Email: helpdesk@ir-efile.gov.uk	Tel: 0300 200 3200 Tel: 0300 200 3211 (new business)

Contact Sales (including stationery sales)

For IRIS Payrolls	For Earnie Payrolls	For IRIS Payroll Professional
Tel: 0344 815 5656 Email: sales@iris.co.uk	Tel: 0344 815 5676 Email: earniesales@iris.co.uk	Tel: 0345 057 3708 Email: payrollsales@iris.co.uk

Contact Support

Your Product	Phone	E-mail
IRIS PAYE-Master	0344 815 5661	payroll@iris.co.uk
IRIS Payroll Business	0344 815 5661	ipsupport@iris.co.uk
IRIS Bureau Payroll	0344 815 5661	ipsupport@iris.co.uk
IRIS GP Payroll	0344 815 5681	gpsupport@iris.co.uk
IRIS GP Accounts	0344 815 5681	gpaccsupport@iris.co.uk
Earnie or Earnie IQ	0344 815 5671	earniesupport@iris.co.uk
IRIS Payroll Professional (formerly Star)	0344 815 5555	payroll-support@iris.co.uk

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