IRIS

Payroll Professional

Release Notes - 2026 Update 1

July 2026

IRIS. Look forward

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Important Information

HMRC Notifications (aka DPS) – Microsoft WSE 2.0 SP3

From the **IPP 2024 Update 1** you have been 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 the **IPP EOY 2026 Update** the setting **Use HMRC DPS 2024** was set on by default. **Microsoft WSE 2.0 SP3** is scheduled to be removed in the **next** release **2026 Update 2.**

You **must** therefore ensure that you have **Use HMRC DPS 2024** setting ticked. If you experience any issues downloading notices with **Use HMRC DPS 2024** setting ticked, please inform support and ensure it is escalated so that any issues are investigated and resolved **before** **2026 Update 2 Release**.

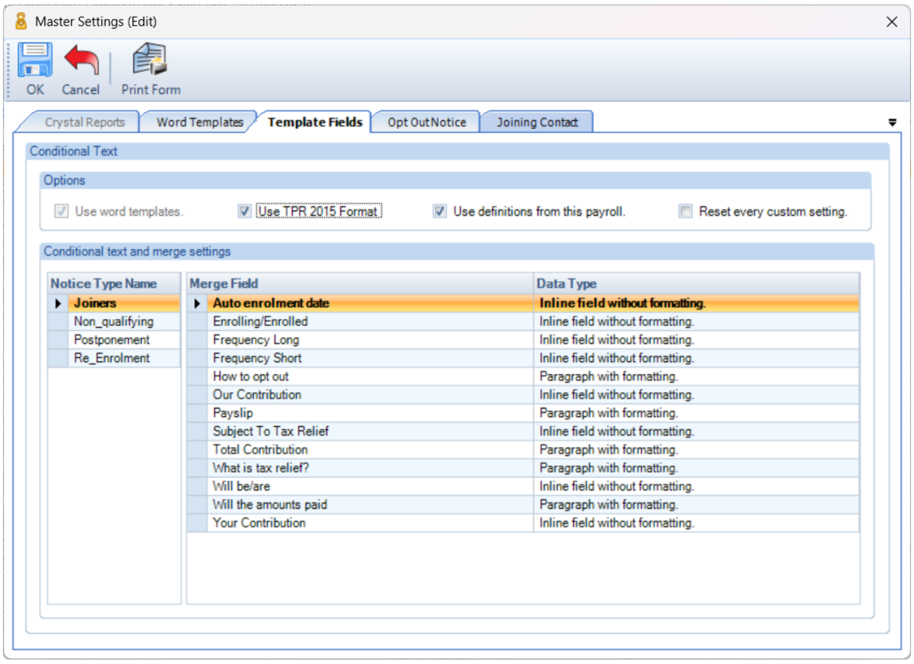
Auto Enrolment Module

From the **IPP 2025 Update 1** you were informed that we are removing the Notices (letters 1 to 6) for Word and Crystal reports.

In **EOY 2026** release we removed the **Notices for Crystal reports**.

In the **next** release **2026 Update 2** we will remove the ability to create Notices (letters 1 to 6) for **Word**.

To check which 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.

Technical Changes - Microsoft Access Databases and Drivers

Please see the **Technical Changes** section of this document, to keep up to date with the changes we are making to tables used for reporting.

Tax&NI.mdb

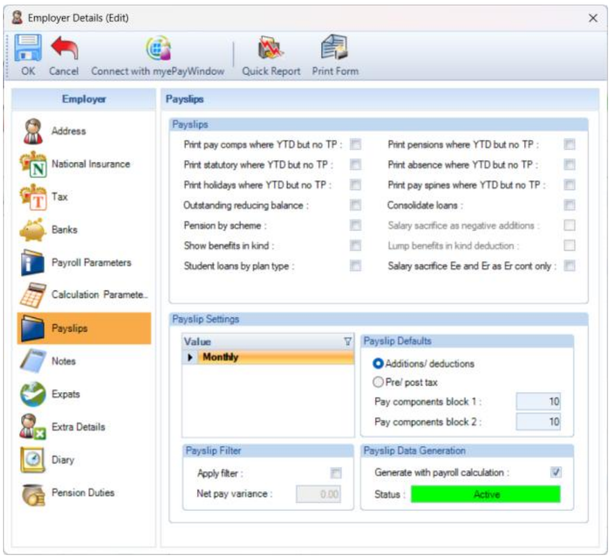
In **this** release you will see we have continued working on removing the **Tax&NI.mdb** database, you will need to update your custom reports using this database to point to the table(s) in the **P2Admin**. This database is mainly used for P32 reports.

In **this** release, if have a **SQL P2Admin** and **Access payrolls**, and **Print Macros** and/or **Quick Reports** which are configured to include reports that previously used the Tax&NI.mdb, you need to replace the PA prefixed reports with the new PX prefixed reports for **Print Macros** and/or **Quick Reports**.

MCPTemp.mdb

In **this** release, we have started work on removing the **MCPTemp.mdb**, some standard reports have been changed to point to the P2Admin instead of the MCPTemp.mdb. This database is used for Payslips and year to date reports to include leavers.

In a future release, removing the MCPTemp.mdb will change the way payslips are generated. You therefore need to ensure that you have automatic payslips setting **Generate with payroll calculations** enabled.



Under **Employer\Payslips** ensure for each frequency shown under **Payslip Settings** that **Generate with payroll calculation** is ticked. When this option is ticked the payslips are created and saved using the settings within this **Payslips** tab, when you calculate an employee via the **Open run** tab.

You will still be able to **Re-calculate** payslips via the **Payslip Wizard** when you run a payslip report, which will then use the settings for the payslip report under **Run General Reports\Report Management**.

In **2026 Update 2** release, the setting **Generate with payroll calculation** will be set as on by default.

Custom Reports

If you have any custom reports using the Tax&NI.mdb you will need to update them to point to the equivalent table in your P2Admin, as we will **remove** the tables from **Tax&NI.mdb** in the **2027 Update 1** (one year's time).

Please be aware that in the **next** release **2026 Update 2**, we are continuing changes to the MCPTemp.mdb which will impact custom reports for payslips and payroll run year to date reports that include employees who left in a prior period, these will therefore need to be updated. Further details will be provided in the Release Notes for 2026 Update 2.

Zip Component

The zip facility within IPP has been updated to use a modern component, this is used in numerous places throughout the program:

- Payroll data file backups and restore
- Auto Enrolment Module
- Custom Reporting utility
- Print Macros
- Group Reporting
- Help\Zip data file

By default, **Zip Update 2026** is turned on under **Admin\Advanced Config**, if you experience any problems please inform support and ensure the case is escalated so that we can investigate and resolve any issues. Whilst the issue you are experiencing is being investigated, un-tick **Zip Update 2026** option under **Admin\Advanced Config** to go back to using the old zip component.

The old zip component will be removed in a future release.

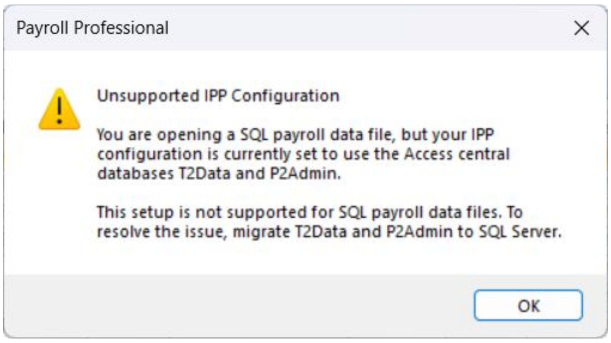
Program Changes

Unsupported IPP Configuration

IPP is designed to run SQL payroll data files when your central databases T2Data and P2Admin are also SQL databases.

If your instance of IPP is configured with Access central databases T2Data and P2Admin, and you are running SQL payroll data files, some areas of the software will not work, example areas Query Manager and Reports.

Recently we have been made aware that clients are running SQL payroll data files with Access central databases, and we have therefore added the following message when you open a SQL payroll data file with this configuration:



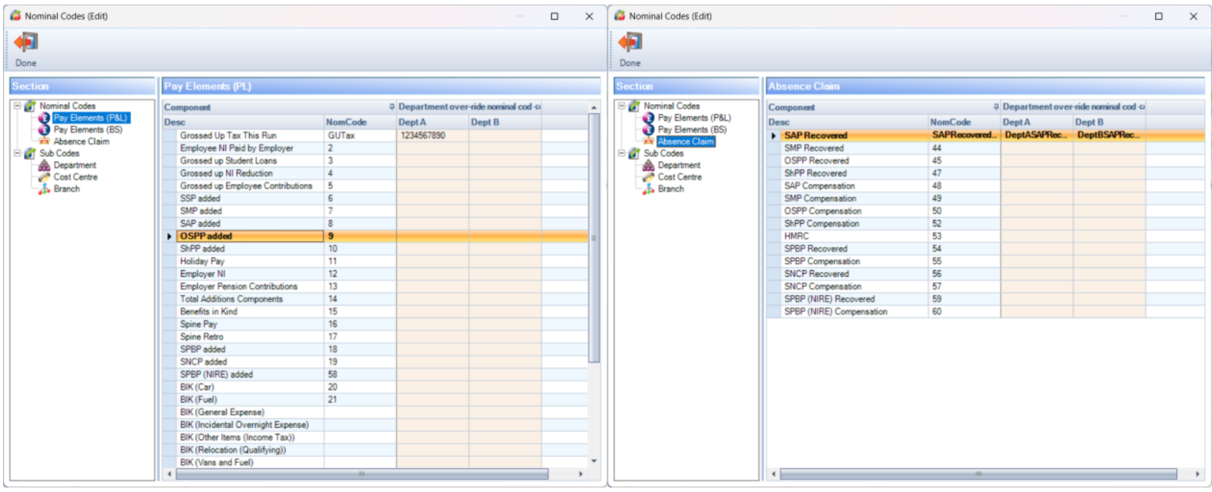
If you see this message, you must migrate your T2Data and P2Admin to SQL databases.

When you click on **OK** to the message, the SQL payroll will open in IPP.

Details of how to migrate the central databases to SQL is available on our website Payroll Professional Guide

Nominal Export

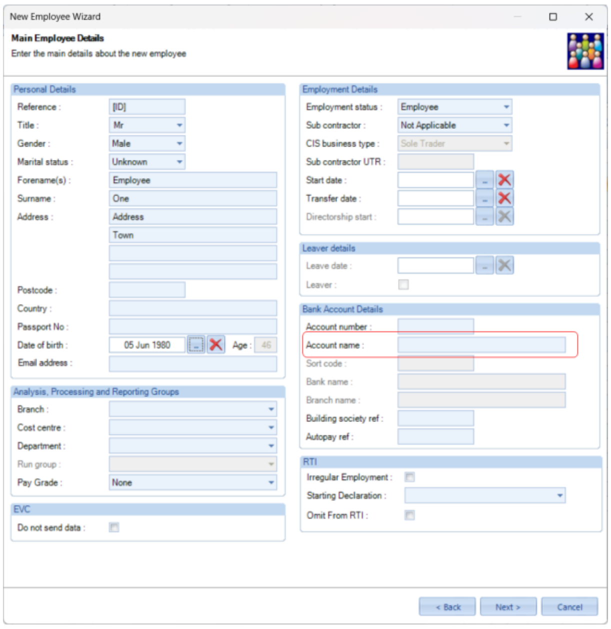
Under **Utilities\Nominal Export\Nominal Codes** then select **Pay Elements (P&L)** the Description has been changed from **SPP added** to **OSPP added**, to be consistent with the Descriptions under **Absence Claim** for the same statutory absence type:



The **Nominal Code** fields have been restricted so that you can only enter up to the maximum number of characters of 18, as previously you could enter more than the maximum number of characters and only the first 18 characters where saved.

Similarly, the **Sub Code** fields have been restricted so that you can only enter up to the maximum number of characters of 20, as previously you could enter more than the maximum number of characters and only the first 20 characters where saved.

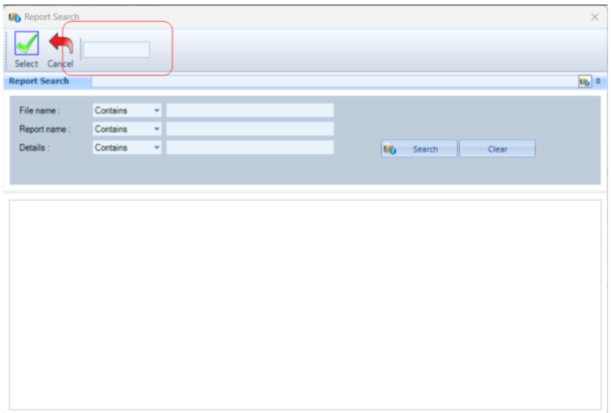
New Employee Wizard – Bank Account Name



When you enter an employee's Bank Account Details via the New employee wizard, whether the Account name is automatically completed or manually entered, the Account name will be shown and saved all in upper case.

This change does not impact BACs files or Pay Method reports.

Run General Reports – Search screen



When using **Search** under **Reporting\Run General Reports**, when you select the **Clear** an empty box was appearing, this empty box will no longer appear from 2026 Update 1.

Enhancements

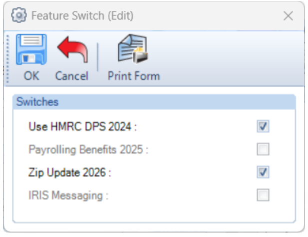
Messages from IRIS

In this release we have added Messages, to enable IRIS to send messages to you containing important information.

To be able to receive messages from IRIS, IPP must be connected to myePayWindow, you do not need to use this facility for your clients.

If IPP is not connected to myePayWindow, you will need to register for this service and then connect IPP to myePayWindow, for more information go to Register and activate the payroll department account.

If IPP is already connected to **myePayWindow** then go to **Admin\Advanced Config:**



Tick the box **IRIS Messaging** then **OK**.

Under the **Home** tab you will see a new **Messages** button

Select **Messages** to view any sent by IRIS.

Client Requests

Standard Reports

The following pay method report has been re-added following client requests.

Report	Report Type	Description
PABOBS2\PSBOBS2	Pay Method	Barclays bank - branch originated BACS service short data submission form.

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 IPP no longer uses the Tax&NI.mdb, all references to this database have been removed.

We have started working on removing the use of the central access data base called MCPTemp.mdb. In this release some reports have been updated to use the P2Admin instead of the MCPTemp.mdb. We will keep you informed of further changes via the Release notes.

Table Changes

Tax&NI.mdb

This database could be used for reporting and was used within the IPP application. In this release IPP no longer uses the Tax&NI.mdb for any calculations, standard reports or rate tables.

In the **IPP EOY 2026** release the following tables were **copied** from the **Tax&NI.mdb** to **Lookups\Standard Rates, Lookups\Standard Glossary** and **P2Admin**. In this release these tables are still in the Tax&NI.mdb, if you have Custom reports using these tables you will need to update your reports to point to the equivalent table in your P2Admin, as we will **remove** the tables from **Tax&NI.mdb** in the **2027 Update 1** (one year's time).

Tax&NI Table Name	P2Admin Table Name	Lookup Name
NI_Bands	tblRates_NI_Band	NI_Bands
NIEeRates	tblRates_NI_Ee_Rate	NI_Ee_Rates
NIErRates	tblRates_NI_Er_Rate	NI_Er_Rates
NIParameters99	tblRates_NI_Parameters	NI_Parameters
TaxTables	tblRates_Tax_Table_UK	Tax_Tables
TaxTables_Scottish	tblRates_Tax_Table_Scottish	Tax_Tables_Scottish
TaxTables_Welsh	tblRates_Tax_Table_Welsh	Tax_Tables_Welsh
tblAEO_Country	tblLookups_AEO_Country	AEO_Country
tblAEO_Type	tblLookups_AEO_Type	AEO_Type
tblAEO_Type_Country	tblLookups_AEO_Type_Country	AEO_Type_Country
tblAEOAdminCharges	tblRates_AEO_Admin_Charge	AEO_Admin_Charge
tblAEOProtectedRates	tblRates_AEO_Protected_Rate	AEO_Protected_Rate
tblAEORates	tblRates_AEO_Rate	AEO_Rate
tblApprenticeship_Levy	tblRates_Apprenticeship_Levy	Apprenticeship_Levy
tblBIK_Actual_Interest_Rate	tblRates_BIK_Actual_Interest_Rate	BIK_Actual_Interest_Rate
tblBIK_Car_CO2_Emissions	tblRates_BIK_Car_CO2_Emission	BIK_Car_CO2_Emissions
tblBIK_Car_Electric_Rates	tblRates_BIK_Car_Electric_Rate	BIK_Car_Electric_Rates

Tax&NI Table Name	P2Admin Table Name	Lookup Name
tblBIK_Car_Fuel_Scale	tblRates_BIK_Car_Fuel_Scale	BIK_Car_Fuel_Scale
tblBIK_Mileage_Rates	tblRates_BIK_Mileage_Rate	BIK_Mileage_Rates
tblBIK_Misc_Rates	tblRates_BIK_Misc_Rate	BIK_Misc_Rates
tblBIK_Van_Rates	tblRates_BIK_Van_Rate	BIK_Van_Rates
tblClass_1A_NICs	tblRates_Class1A_NICs_Rate	Class_1A_NICs
tblClass_1A_Payroll	tblRates_Class1A_Payroll_Rate	Class_1A_Payroll
tblEmploymentAllowance	tblRates_Employment_Allowance	Employment_Allowance
tblPension_Rate	tblRates_Pension_Rate	Pension_Rate
tblStudentLoanRates	tblRates_Student_Loan_Rate	Student_Loan_Rate
tblTaxCodeUplifts	tblRates_Tax_Code_Uplift	Tax_Code_Uplift

P2Admin – New Rate and Lookup Tables

We have added three **State Pension Age** tables from **Lookups** to the **P2Admin**, as per client requests, and added a new table for Statutory Absence Rates:

P2Admin Table Name	Lookup Name	Description
tblLookups_Employee_Calculation_Age_Check	Ee_Calculation_Age_Check	Calculation Age Checks
tblLookups_Employee_State_Pension_Age	Ee_State_Pension_Age	State Pension Age Tables
tblLookups_Employee_State_Pension_Age_Gender	Ee_State_Pension_Age_Gender	State Pension Age Gender
tblRates_SPAM_Rates	SPAM_Rates	Statutory Absence Rates

Standard Report Changes

The following standard reports have been updated to point to the **P2Admin** instead of the **Tax&NI.mdb**, which can be used as a reference for updating your custom reports.

You will see there are new reports prefixed with PX, these are to be used instead of the reports with PA prefix when you have access payroll data files and your P2Admin is SQL. If you need to use the PX versions of these reports and the PA version of these reports are included under Print Macros and/or Quick reports, you will need to update these utilities replacing the PA report with the PX report.

Report	Status	Report Type	Description
PAAEOTBL\PSAEOTBL	Amended	Misc	Attachment of earnings tables
PXAEOTBL	New	Misc	Attachment of earnings tables
PABIKPAR\PSBIKPAR	Amended	Misc	Benefit in Kind parameters
PXBIKPAR	New	Misc	Benefit in Kind parameters
PAC1ABD\PSC1ABD	Amended	P11D benefits	Class 1A Breakdown
PXC1ABD	New	P11D benefits	Class 1A Breakdown
PAERNIPM\PSERNIPM	Amended	P Series	Employer NI and Employment Allowance by PAYE Month
PXERNIPM	New	P Series	Employer NI and Employment Allowance by PAYE Month
PANIPARA\PSNIPARA	Amended	Misc	National Insurance Parameters
PXNIPARA	New	Misc	National Insurance Parameters
PAP11DB\PSP11DB	Amended	P11D	P11DB for 2025/26
PXP11DB	New	P11D	P11DB for 2025/26
PAP32LET\PSP32LET	Amended	P series	Select a Month P32 Letter for Current Year
PXP32LET	New	P series	Select a Month P32 Letter for Current Year
PAP32OLD\PSP32OLD	Amended	P series	P32 for closed years
PXP32OLD	New	P series	P32 for closed years
PAP32QSL\PSP32QSL	Amended	P series	Select a Quarter P32 for Current Year
PXP32QSL	New	P series	Select a Quarter P32 for Current Year
PAP32QUT\PSP32QUT	Amended	P series	Quarterly P32 for Current Year
PXP32QUT	New	P series	Quarterly P32 for Current Year

Report	Status	Report Type	Description
PAP32TOT\PSP32TOT	Amended	P series	Monthly P32 for Current Year
PXP32TOT	New	P series	Monthly P32 for Current Year
PAP32TSL\PSP32TSL	Amended	P series	Select a Month P32 for Current Year
PXP32TSL	New	P series	Select a Month P32 for Current Year
PAP46S\PSP46S	Amended	Employee	HMRC Short P46
PXP46S	New	Employee	HMRC Short P46
PAPAM\PSPAM	Amended	Employee	Paternity, Adoption and Maternity Breakdown
PXPAM	New	Employee	Paternity, Adoption and Maternity Breakdown
PAPENTAB\PSPENTAB	Amended	Misc	Pension tables
PXPENTAB	New	Misc	Pension tables
PASLPARA\PSSLPARA	Amended	Misc	Student Loan parameters
PXSLPARA	New	Misc	Student Loan parameters
PASPA\PSSPA	Amended	Misc	State Pension Age Scale
PXSPA	New	Misc	State Pension Age Scale
PASPAMSY\PSSPAMSY	Amended	P series	SSP and SPAM by PAYE Month for Current Year
PXSPAMSY	New	P series	SSP and SPAM by PAYE Month for Current Year
PATXTBL\PSTXTBL	Amended	Misc	Tax Parameters for UK and Welsh
PXTXTBL	New	Misc	Tax Parameters for UK and Welsh
PATXTBLS\PSTXTBLS	Amended	Misc	Tax Parameters for Scottish
PXTXTBLS	New	Misc	Tax Parameters for Scottish

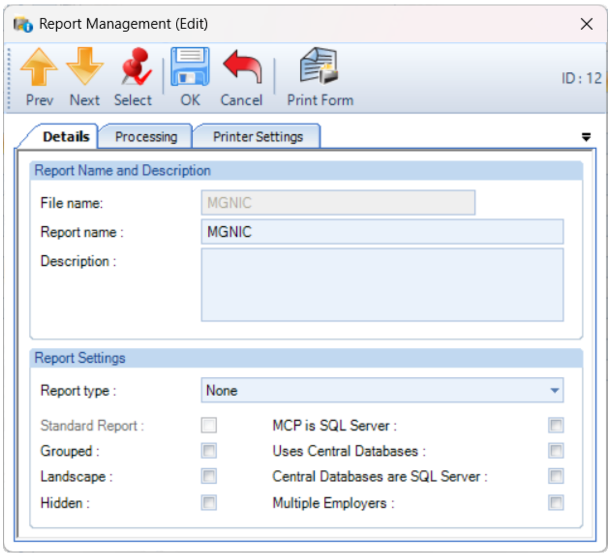
Changing custom reports from using Tax&NI.mdb to P2Admin

Check whether your P2Admin is Access or SQL, in IPP go to **Help\Paths & Files**. If there is an **Item** row called **P2Admin SQL database**, then it is SQL and the Path shows the name of the SQL database. If there is an Item row called **P2Admin database**, then it is access and the Path will show the location of the P2Admin.mdb.

If the P2Admin is SQL and you have Access and SQL payroll data files that you need to be able to use the report, then you will to have two versions of the report, one for Access payrolls (equivalent of the standard reports prefixed with PX) and one for SQL payrolls (equivalent of the standard reports prefixed with PS). If you have an Access P2Admin and Access payrolls, then you only need one report (equivalent of the standard reports prefixed with PA).

Once you have updated your custom report(s), you will need to ensure that you have the correct settings for them to run in IPP. Under **Reporting\Report Management** you will need to **Edit** the settings for the reports for the following:

- **MCP is SQL Server** – tick this box if the report has been designed for SQL payroll data files
- **Uses Central Databases** – tick this box if the report contains tables from T2Data and/or P2Admin
- **Central Databases are SQL Server** – Check this box if the central databases T2Data and P2Admin are SQL.



How to determine if you need to update the Reports in Print Macros and Quick Reports

You only need to perform these steps if you use Print Macros, Group Reporting (this uses Print Macros), or Quick reports.

Step 1 - Check whether your Central databases T2Data and P2Admin are SQL

In IPP go to **Help\Paths & Files**, if you have rows with the following **Item** descriptions, then the Central databases are SQL:

- T2Data SQL database
- P2Admin SQL database

If you have rows with the following Item descriptions, then the Central databases are Access:

- T2Data database
- P2Admin database

If your Central databases are Access, you do not need to make any changes to Print Macros or Quick Reports.

If your Central databases are SQL, you need to check whether you have access payrolls, see **Step 2**.

Step 2 – Check whether you have access payroll data files

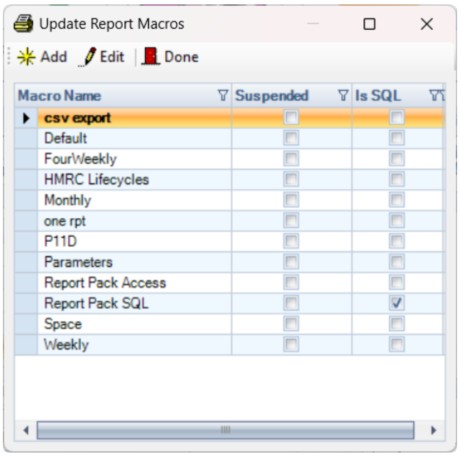
In IPP go to **File\Open\By Name** there is a column called **Is SQL**, filter by the **Is SQL** column to show those records that are **False**, if any payroll data files are listed after being filtered then you have Access payroll data files, see **Step 3.**

If all your payroll data files are SQL, you do not need to make any changes to Print Macros or Quick Reports.

Step 3

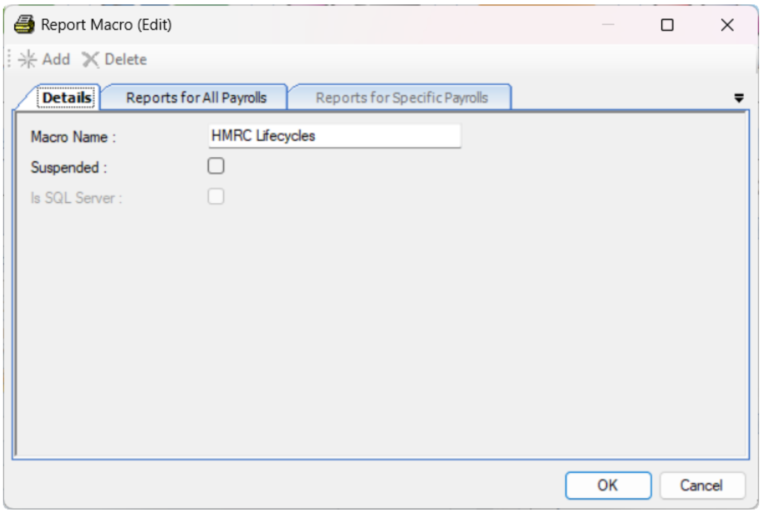
Update Print Macros

In IPP go to **Reporting\Define Macros**:

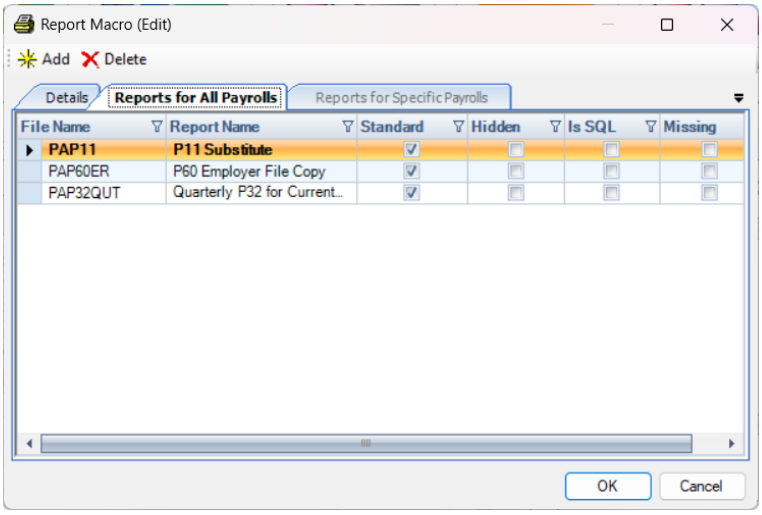


This screen will show a list of all your macros; you only need to review and update those where the **Is SQL** column is not ticked.

Highlight a **Macro** then click on **Edit**:



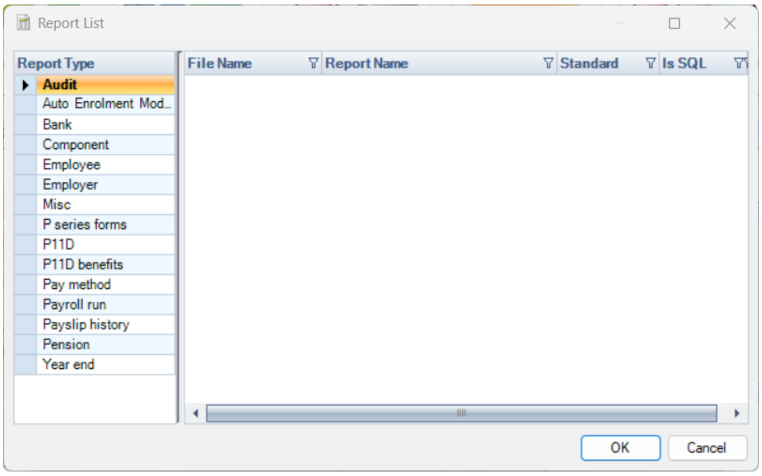
Select the **Reports for All Payrolls** tab:



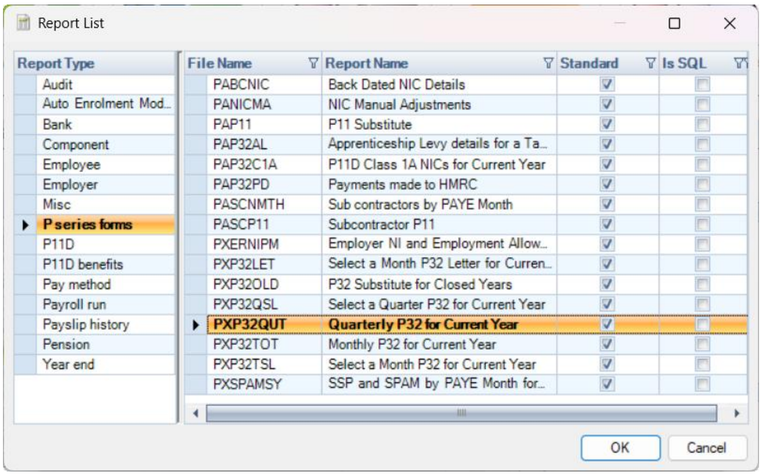
An example of a report that needs to be replaced with the PX version is the **PAP32QUT**.

First, you need to remove the PA version of the report, highlight the **PAP32QUT** report and select **Delete**, then **Yes**.

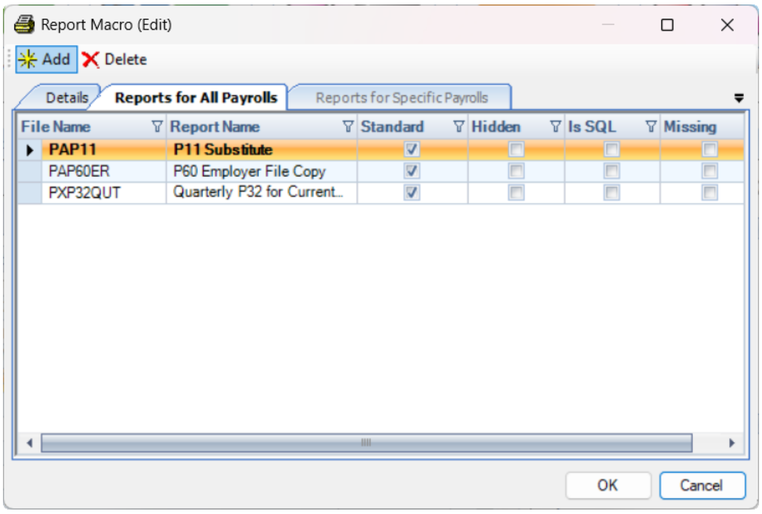
Now select **Add**:



Highlight the Report Type called **P series forms**:



Then highlight the equivalent PX version of the report, click on **OK**.



Repeat the process for each report that has a PX version shown under Standard Report Changes

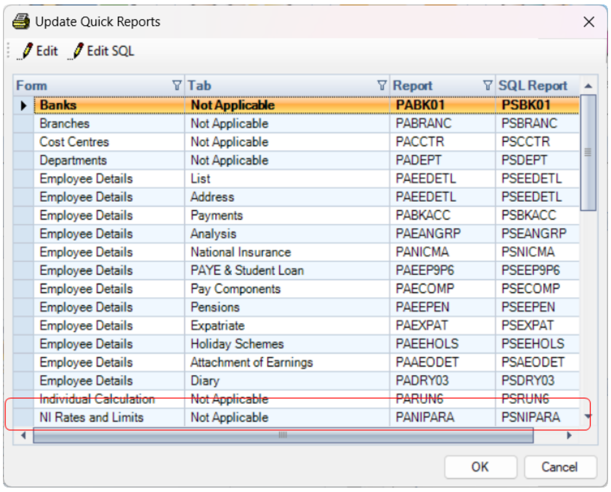
You will need to repeat the process for the tab **Reports for Specific Payrolls**, you must open the payroll data file before going to **Reporting\Define Macros**.

When finished click on **OK** to save.

You will need to repeat the process for all Macros where Is SQL is not ticked.

Update Quick Reports

In IPP go to **Reporting\Define Quick Reports**:



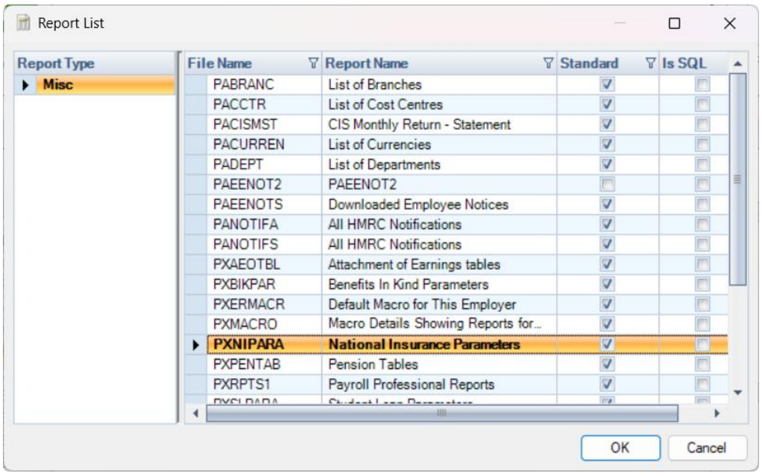
Update Quick Reports

Edit | Edit SQL

Form	Tab	Report	SQL Report
Banks	Not Applicable	PABK01	PSBK01
Branches	Not Applicable	PABRANC	PSBRANC
Cost Centres	Not Applicable	PACCTR	PSCCTR
Departments	Not Applicable	PADEPT	PSDEPT
Employee Details	List	PAEEDETL	PSEEDETL
Employee Details	Address	PAEEDETL	PSEEDETL
Employee Details	Payments	PABKACC	PSBKACC
Employee Details	Analysis	PAEANGRP	PSEANGRP
Employee Details	National Insurance	PANICMA	PSNICMA
Employee Details	PAYE & Student Loan	PAEEP9P6	PSEEP9P6
Employee Details	Pay Components	PAECOMP	PSECOMP
Employee Details	Pensions	PAEEPEN	PSEEPEN
Employee Details	Expatriate	PAEXPAT	PSEXPAT
Employee Details	Holiday Schemes	PAEEHOLS	PSEEHOLS
Employee Details	Attachment of Earnings	PAAEODET	PSAEODET
Employee Details	Diary	PADRY03	PSDRY03
Individual Calculation	Not Applicable	PARUN6	PSRUN6
NI Rates and Limits	Not Applicable	PANIPARA	PSNIPARA

OK | Cancel

An example of a report that needs to be replaced with the PX version is **NI Rates and Limits** which is currently pointing to **PANIPARA**, highlight the row then click on **Edit**



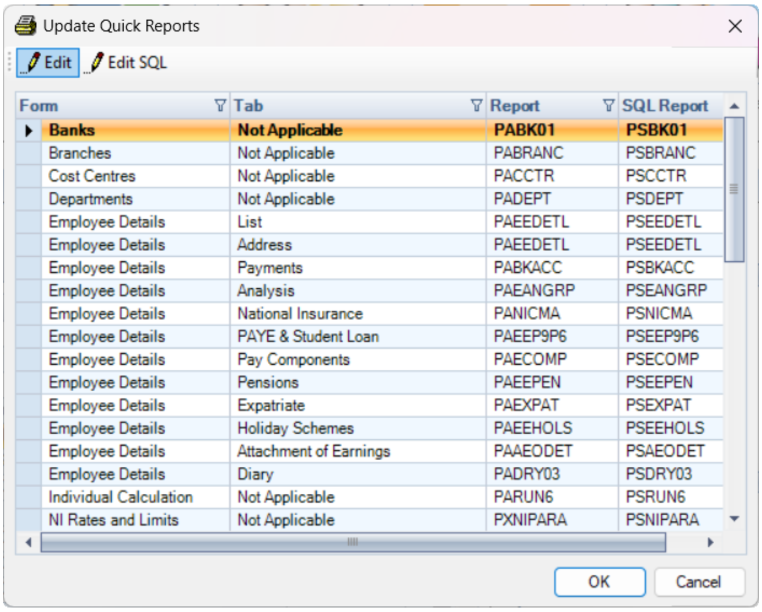
Report List

Report Type
Misc

File Name	Report Name	Standard	Is SQL
PABRANC	List of Branches	✓	
PACCTR	List of Cost Centres	✓	
PACISMST	CIS Monthly Return - Statement	✓	
PACURREN	List of Currencies	✓	
PADEPT	List of Departments	✓	
PAEENOT2	PAEENOT2		
PAEENOTS	Downloaded Employee Notices	✓	
PANOTIFA	All HMRC Notifications	✓	
PANOTIFS	All HMRC Notifications	✓	
PXAEOTBL	Attachment of Earnings tables	✓	
PXBIKPAR	Benefits In Kind Parameters	✓	
PXERMACR	Default Macro for This Employer	✓	
PXMACRO	Macro Details Showing Reports for...	✓	
PXNIPARA	National Insurance Parameters	✓	
PXPENTAB	Pension Tables	✓	
PXRPTS1	Payroll Professional Reports	✓	

OK | Cancel

Highlight the equivalent PX version of the report, then click on **OK**.



Update Quick Reports

Edit | Edit SQL

Form	Tab	Report	SQL Report
Banks	Not Applicable	PABK01	PSBK01
Branches	Not Applicable	PABRANC	PSBRANC
Cost Centres	Not Applicable	PACCTR	PSCCTR
Departments	Not Applicable	PADEPT	PSDEPT
Employee Details	List	PAEEDETL	PSEEDETL
Employee Details	Address	PAEEDETL	PSEEDETL
Employee Details	Payments	PABKACC	PSBKACC
Employee Details	Analysis	PAEANGRP	PSEANGRP
Employee Details	National Insurance	PANICMA	PSNICMA
Employee Details	PAYE & Student Loan	PAEEP9P6	PSEEP9P6
Employee Details	Pay Components	PAECOMP	PSECOMP
Employee Details	Pensions	PAEEPEN	PSEEPEN
Employee Details	Expatriate	PAEXPAT	PSEXPAT
Employee Details	Holiday Schemes	PAEEHOLS	PSEEHOLS
Employee Details	Attachment of Earnings	PAAEODET	PSAEODET
Employee Details	Diary	PADRY03	PSDRY03
Individual Calculation	Not Applicable	PARUN6	PSRUN6
NI Rates and Limits	Not Applicable	PXNIPARA	PSNIPARA

OK | Cancel

Repeat the process for each report that has a PX version shown under Standard Report Changes

When finished click on **OK** to save.

MCPTemp.mdb

This database is used for Payslips and year to date reports to include leavers.

The following tables have been deleted from the MCPTemp.mdb, reportable tables are already available in the P2Admin to be used for reporting:

MCPTemp Table Name	P2Admin Table Name	Reportable	Information
tblDiary	tblDiary	Yes	Employer Diaries
tblMacros	tblMacros	Yes	Print Macros set up
tblMacroReports	tblMacroReports	Yes	Print Macros reports
tblReports	tblReports	Yes	List of reports in IPP
tblAbsenceRecords		No	Deleted, old table not used or populated
tblBatchTaxCodes		No	Deleted, old table not used or populated
tblPageGroup		No	Deleted, old table not used or populated
tblPayComp_CIS		No	Deleted, old table not used or populated
tblPayRates		No	Deleted, old table not used or populated
tblPayrollLinks		No	Deleted, old table not used or populated
tblPRRBatch		No	Deleted, old table not used or populated
tblSQLWizData		No	Deleted, old table not used or populated
tblSQLWizFilters		No	Deleted, old table not used or populated
tblYearEnd		No	Deleted, old table not used or populated

Standard Report Changes

The following standard reports that have been updated to point to the P2Admin instead of the MCPTemp.mdb, which can be used as a reference for updating your custom reports.

You will see there are new reports prefixed with PX, these are to be used instead of the reports with PA prefix when you have an access payroll data file and your P2Admin is SQL. If you need to use the PX versions of these reports and the PA version of these reports are included under Print Macros, Group Reporting and/or Quick reports, you will need to update these utilities and replace the PA report with the PX report.

Report	Status	Report Type	Description
PAAERDRY\PSAERDRY\ PXAERDRY	Amended	Employer	All employer diaries. tblDiary changed from MCPTemp to P2Admin
PAERDRY\PSERDRY\ PXERDRY	Amended	Employer	Employer diary. tblDiary changed from MCPTemp to P2Admin
PAERMACR\PSERMACR	Amended	Misc	Employer Macros. tblMacros and tblReports changed from MCPTemp to P2Amin

Report	Status	Report Type	Description
PXERMACR	New	Misc	Employer Macros
PAMACRO\PSMACRO	Amended	Misc	All Payroll Macros. tblMacroReports, tblMacros and tblReports changed from MCPTemp to P2Admin
PXMACRO	New	Misc	All Payroll Macros
PARPTS1\PSRPTS1	Amended	Misc	All Crystal Reports in IPP. tblReports changed from MCPTemp to P2Admin
PXRPTS1	New	Misc	All Crystal Reports in IPP

Fixes

Web ID	Area	Description of bug
	Miscellaneous	PAYE Due grid – if you change the Tax Year where the columns are different, for example 2026/2027 with SPBP(NIRE) to tax year 2025/26 without SPBP(NIRE) the column order changed.
2016057	Auto Enrolment Module	Employees who have opted out in the past are showing on the feed if they received a tax advance last period. We are unable to replicate this issue in 2026 Update 1 and have therefore closed this known issue. If you are still experiencing this issue, please contact support.
2019043	Auto Enrolment Module	Scottish Widows (Assist me) Feed - if you have one employee record with the Deceased flag set under Employee Details\Address tab (even for a previous tax year) the Date of Death column is being completed for other employees. We are unable to replicate this issue in 2026 Update 1 and have therefore closed this known issue. If you are still experiencing this issue, please contact support.
2026001	Miscellaneous	House Keeping - Payslip History - Since 2025 Update 1, when you go to clear down Payslip History via Run\House Keeping\House Keeping and select Payslip History after selecting the date and performing the backup and error occurs - 'Too few parameters. Expected 1'
2026002	Reports	PAP35\PSP35, PAP35L\PSP35L - these reports are currently not including the NICs for One off payment after leaving records.
2026003	Miscellaneous	Since EOY 2025, for tax year 2025/26 onwards, when an Employee (Non Cum and Cum Directors are not affected) is not calculated (marked as Absent or Suspended) in the Main Run but is calculated in a Bonus run, the NIC year to dates are not including the Bonus Run values in the FPS, P60s, and FPS YTD for 25/26 where no FPS has been submitted. Employees calculations are correct.
2026004	Internet Downloads & Submissions	If the setting 'Use HMRC DPS 2024' is ticked under Admin\Advanced Config and your Gateway password includes a special character, you may experience the error 'DPS request failed for an unknown reason' when downloading DPS information.

All Report Changes

Report	Status	Report Type	Description
PABATTC\PSBATTC	Deleted	Employee	Batch tax code report
PAAEOTBL\PSAEOTBL	Amended	Misc	Attachment of earnings tables
PXAEOTBL	New	Misc	Attachment of earnings tables
PABIKPAR\PSBIKPAR	Amended	Misc	Benefit in Kind parameters
PXBIKPAR	New	Misc	Benefit in Kind parameters
PAC1ABD\PSC1ABD	Amended	P11D benefits	Class 1A Breakdown
PXC1ABD	New	P11D benefits	Class 1A Breakdown
PAERNIPM\PSERNIPM	Amended	P Series	Employer NI and Employment Allowance by PAYE Month
PXERNIPM	New	P Series	Employer NI and Employment Allowance by PAYE Month
PANIPARA\PSNIPARA	Amended	Misc	National Insurance Parameters
PXNIPARA	New	Misc	National Insurance Parameters
PAP11DB\PSP11DB	Amended	P11D	P11DB for 2025/26
PXP11DB	New	P11D	P11DB for 2025/26
PAP32LET\PSP32LET	Amended	P series	Select a Month P32 Letter for Current Year
PXP32LET	New	P series	Select a Month P32 Letter for Current Year
PAP32OLD\PSP32OLD	Amended	P series	P32 for closed years
PXP32OLD	New	P series	P32 for closed years
PAP32QSL\PSP32QSL	Amended	P series	Select a Quarter P32 for Current Year
PXP32QSL	New	P series	Select a Quarter P32 for Current Year
PAP32QUT\PSP32QUT	Amended	P series	Quarterly P32 for Current Year
PXP32QUT	New	P series	Quarterly P32 for Current Year
PAP32TOT\PSP32TOT	Amended	P series	Monthly P32 for Current Year

Report	Status	Report Type	Description
PXP32TOT	New	P series	Monthly P32 for Current Year
PAP32TSL\PSP32TSL	Amended	P series	Select a Month P32 for Current Year
PXP32TSL	New	P series	Select a Month P32 for Current Year
PAP46S\PSP46S	Amended	Employee	HMRC Short P46
PXP46S	New	Employee	HMRC Short P46
PAPAM\PSPAM	Amended	Employee	Paternity, Adoption and Maternity Breakdown
PXPAM	New	Employee	Paternity, Adoption and Maternity Breakdown
PAPENTAB\PSPENTAB	Amended	Misc	Pension tables
PXPENTAB	New	Misc	Pension tables
PASLPARA\PSSLPARA	Amended	Misc	Student Loan parameters
PXSLPARA	New	Misc	Student Loan parameters
PASPA\PSSPA	Amended	Misc	State Pension Age Scale
PXSPA	New	Misc	State Pension Age Scale
PASPAMSY\PSSPAMSY	Amended	P series	SSP and SPAM by PAYE Month for Current Year
PXSPAMSY	New	P series	SSP and SPAM by PAYE Month for Current Year
PATXTBL\PSTXTBL	Amended	Misc	Tax Parameters for UK and Welsh
PXTXTBL	New	Misc	Tax Parameters for UK and Welsh
PATXTBLS\PSTXTBLS	Amended	Misc	Tax Parameters for Scottish
PXTXTBLS	New	Misc	Tax Parameters for Scottish
PAAERDRY\PSAERDRY\ PXAERDRY	Amended	Employer	All employer diaries. tblDiary changed from MCPTemp to P2Admin
PAERDRY\PSERDRY\ PXERDRY	Amended	Employer	Employer diary. tblDiary changed from MCPTemp to P2Admin
PAERMACR\PSERMACR	Amended	Misc	Employer Macros. tblMacros and tblReports changed from MCPTemp to P2Amin
PXERMACR	New	Misc	Employer Macros

Report	Status	Report Type	Description
PAMACRO\PSMACRO	Amended	Misc	All Payroll Macros. tblMacroReports, tblMacros and tblReports changed from MCPTemp to P2Admin
PXMACRO	New	Misc	All Payroll Macros
PARPTS1\PSRPTS1	Amended	Misc	All Crystal Reports in IPP. tblReports changed from MCPTemp to P2Admin
PXRPTS1	New	Misc	All Crystal Reports in IPP
PABOBS2\PSBOBS2	Reinstated	Pay Method	Barclays bank - branch originated BACS service short data submission form.

Custom Reports

As there are changes to fields in a several tables, 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 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.

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

IRIS. Look forward