

Release Notes 2.63 Wednesday, November 11th, 2020


Greetings everyone, here are the notes for release 2.63. In this release, we enhanced the Multi-Rates feature configured in the pay class to allow customization of the earn code that will be used when the hours are exported. We also updated the “Viventium” integration to support TLS 1.2 to be in compliance with the latest cryptographic protocols. A few bugs in the construction timecard and in the reports area were fixed as well. Kindly send us an email with your feedback to products@easyclocking.com, stay tuned for upcoming updates...

New Features:

- 1. Multi-Rates feature - Added the ability to configure “earn code” that will be used when the hours are exported:** Developed the ability to configure the earn codes you will use to export the hours.

The screenshot displays the EasyClocking web application interface. At the top, a dark blue header contains the logo and user information: "Hello, Alcirar Renato | Support | Options". Below this is a navigation bar with tabs: Dashboard, Users, Reports, Export, Data Collection, Messages, and Settings (which is active). Under the Settings tab, a sub-menu shows various configuration areas: General, Pay Class, Shifts, Departments, Custom Fields, Positions, Contractors, Locations, Geo Locations, Privileges, Administrators, and Tasks. The "Pay Class" sub-menu is selected, and a "Create Pay Class" button is visible in the top right corner of the sub-menu area.

The main content area is divided into two panels. The left panel, titled "Pay Class", shows a list of existing pay classes: Australia, Auto Deduct, Multi-Rates (highlighted in blue), and Regular FT. The right panel, titled "General", shows the configuration for the selected "Multi-Rates" pay class. It includes a "Pay Class Name" field with the value "Multi-Rates". A red box highlights the "Use Multi Rates Manager" checkbox, which is checked. A red arrow points from this checkbox to a red text label that reads "Enable 'Multi-Rates' feature". Below this, there are several configuration options with radio buttons and input fields: "What are the maximum continuous hours an employee can work in a shift?" (12.00 hours), "What are the maximum continuous hours of Breaks an employee can take in a shift?" (3.00 hours), "Do employees work overnight (from one day to another)?" (Yes selected), "How do you want to make your calculation?" (Shift Base selected), "Do you want to cut time at pay period end?" (No selected), and "Pay as" (over time selected) with a dropdown menu set to "Sunday" and a time field set to "11:59 PM".


Hello, Alcivar Renato | Support | Options

Dashboard Users Reports Export Data Collection Messages **Settings**

General Pay Class Shifts Departments Custom Fields Positions Contractors Locations Geo Locations Privileges Administrators Tasks

Create Pay Class

Pay Class

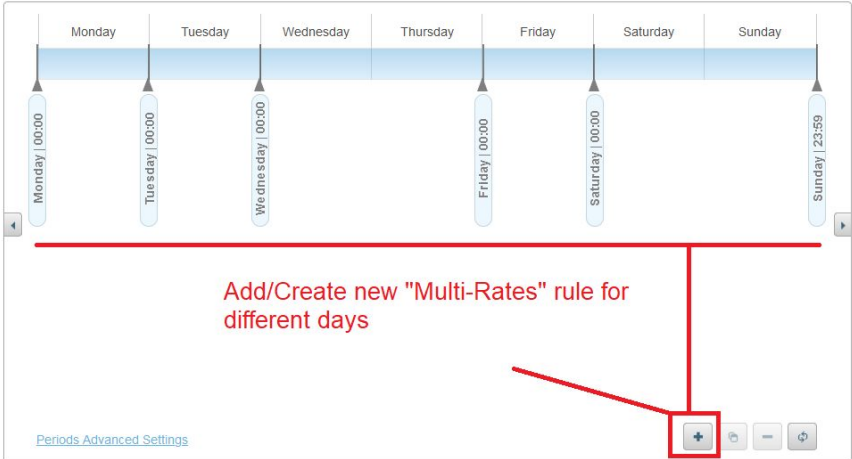
Australia

Auto Deduct

Multi-Rates

Regular FT

General Over Time Double Time Lunch & Breaks **Rates Config.**



Add/Create new "Multi-Rates" rule for different days

[Periods Advanced Settings](#)

Save

Periods Advanced Settings

Time Periods

0: Reg

0: OT

Period Settings

Code: Show in position: Starts at Period: Ends at Period:

Override when OT starts: ☒ Yes ☐ No
 Overtime starts after: hrs.
 Override Overtime Rate: ☒ Yes ☐ No
 Overtime Rate: %

Override when DT starts: ☒ Yes ☐ No
 Doubletime starts after: hrs.
 Override DT rate based on OT rate: ☒ Yes ☐ No
 DT rate over OT rate: %

Override Regular Hours: ☒ Yes ☐ No
 Regular Hours:
 Hours to be paid:

Regular Export EarnCode

Regular:
 Overtime:
 Double Time:

Define the "earn code" that will be used when the hours are exported. This is completed in the "Period Advanced Settings".

Cancel OK

Enhancements/Add-ons:

1. **Viventium Integration - TLS 1.2 update:** We updated our application to support TLS 1.2. TLS 1.2 is more secure than the previous cryptographic protocols such as SSL 2.0, SSL 3.0, TLS 1.0, and TLS 1.1. Essentially, TLS 1.2 keeps data that is being transferred across the network more secure.
2. **API “User” endpoint - “GET” Contractor info:** We added the ability to modify, get/pull/post the “contractor” info for an employee in the API “user” endpoint.

Fixed Errors/Bugs:

1. **Construction Timecard - Issue when approving out of shift when “automatic rounding” is being used:** When approving out of shift time from “automatic rounded” punches, the incorrect amount of out of shift was being approved. This issue was only occurring if the account had “automatic rounding” enabled.
2. **Report - Issue when trying to export the “Absence Type Detailed” report:** When the “Absence Type Detailed” report was exported to PDF, .txt, or excel, a 500 internal error would populate not allowing the user to export the data.
3. **Report - “Late Arrival & Early Departure” report issue:** Fixed an issue with this report. The report would generate and it would display a 500 internal error. Export was not working either.
4. **Critical Setting - “Do you want to use different period start times” issue:** When this feature is enabled, it allows the user to configure a custom start time for the pay period to begin. The calculation of hours for the pay period starts at the time configured. This setting when enabled is configured in the settings-payclass tab. The issue that was occurring with this feature is that it would not work along with the payclass setting to “cut the time at pay period end”.
5. **Schedules - “Out Of Shift” approval issue:** Fixed an issue when approving “Out Of Shift” on a day when the employee did not have a schedule assigned. Once approved, an absence icon will populate and the correct total of hours was not being approved.