

MYOB PayGlobal Release Notes v4.77.0.0

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16 March 2026



Contents

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|--|-----------|
| CONTENTS | 1 |
| INTRODUCTION | 2 |
| DISCLAIMER | 2 |
| NOTIFICATIONS | 3 |
| EMPLOYEE SELF-SERVICES USERS | 3 |
| DEPRECATION OF THE RPM SERVER AND SERVICE..... | 3 |
| ENHANCEMENTS | 4 |
| ENHANCEMENTS – ALL COUNTRIES | 4 |
| <i>Upgraded standard reports</i> | 4 |
| <i>Enhancements – Australia</i> | 5 |
| <i>Employee Super Fund</i> :..... | 8 |
| <i>Other Enhancements</i> | 10 |
| ISSUES RESOLVED | 11 |
| ISSUES RESOLVED - ALL COUNTRIES | 11 |
| <i>Import Pay Hangs With Large Number of Employees in PayGlobal Database</i> | 11 |
| ISSUES RESOLVED – AUSTRALIA | 11 |
| <i>Cessation Reason not supplied</i> | 11 |
| SUPPORTED VERSIONS AND ENVIRONMENTS. | 12 |
| EMPLOYEE SELF-SERVICE (ESS) | 12 |
| MINIMUM SUPPORTED ENVIRONMENTS | 12 |



Introduction

These PayGlobal release notes describe the software enhancements and issues resolved between the current **PayGlobal 4.77.0.0** release version and the previous PayGlobal **4.76.0.0** release version. If you are upgrading from an earlier version than PayGlobal **4.76.0.0** then you need to download and read the relevant release notes from the website.

Disclaimer

Information in this document is subject to change without notice and does not represent a commitment on the part of MYOB Payroll Limited and MYOB Payroll Pty Ltd. While every effort has been made to ensure that the information contained within this document and the features and changes described are accurate, MYOB Payroll Limited and MYOB Payroll Pty Ltd cannot accept any type of liability for errors in, or omissions arising from the use of this information.



Notifications

Employee Self-Services Users

You will need to run the Config Updater after you have imported the Bridge Components from the v4.76.0.0 release to ensure your version of ESS continues to run.

Deprecation of the RPM Server and Service

As the RPM functionality has been deprecated, we will no longer be supplying the installers for the RPM Server and RPM Service. You will still need to use `rpm_hr.ini` as you are using it currently to process pay and run reports.



Enhancements

This chapter describes software enhancements in this release version.

Enhancements – All Countries

Upgraded standard reports

As part of our ongoing efforts to ensure your business operates reliably and securely, we are updating our standard reports.

For a smooth transition, we have made copies of our most-used standard reports using the new reporting framework, Report Builder Pro 14.

Key Information:

- **Security and Reliability Improvements:**
The new Report Builder Pro 14 framework offers enhanced security features and improved reliability to ensure your reports are more robust.
- **Future Changes:**
The original Report Builder Pro 7 versions will be removed in a future release. We recommend that you start replacing these old report definitions in your report groups with the new RB14 versions as part of your post upgrade tasks this release. Transitioning to the new versions as soon as possible is encouraged to avoid any inconvenience.
- **Support for Customisations:**
If you have customized versions of these reports, please contact your Account Manager for assistance in applying your customizations to the new Report Builder 14 version of the reports.

Updated Reports:

The following reports have been updated to the Report Builder Pro 14 framework.

For any further assistance or inquiries, please reach out to your Account Manager.

| Old report (RB7) | Replacement (RB14) | Country Impacted |
|---|--|--------------------|
| PGPRPRIM903 A4 Designer Payslip | PGPRPRIM906 A4 Designer Payslip RB14 | New Zealand & Fiji |
| PGPRPRIM904 Australian A4 Designer Payslip | PGPRPRIM907 Australian A4 Designer Payslip RB14 | Australia |
| PGPRPRIM905 Australian Z-Fold Designer Payslip | PGPRPRIM908 Australian Z-Fold Designer Payslip RB14 | Australia |
| PGSYDATA001 Standard Data Dictionary | PGSYDATA002 Standard Data Dictionary RB14 | All Countries |



Enhancements – Australia

Payday Super

Key changes

- Ability to identify what payments contribute towards “Qualifying earnings” – See [Allowances:](#)
- Recording/Viewing the amounts per employee per pay, the amounts that contribute towards “Qualifying earnings” – only from pays with payment dates on/after 1 July 2026 – See [TransactionView](#)
- Ability to identify if employee is subject to an Industrial instrument – see [EmplSuperFund](#)
- Ability to identify what the Maximum Earnings Base is derived from – see

- [Super](#) Settings

Allowances:

Before upgrade

After upgrade

- NEW field added "Use in Super Qualifying Earnings"
- On upgrade any allowance with "Use in Super OTE" = Yes, will have automatically force the new field "Use in Super Qualifying Earnings" to be Yes.
- **Australia Super** calculation control fields grouped together for ease of transparency.
It is recommended that these fields align with the ATO guidance - [Explaining qualifying earnings | Australian Taxation Office](#)



Transaction View

You can already customise columns to show:

- Super Salary and Wages
- Super OTE

We have added a new field to this release:

- Super Qualifying Earnings

Amounts for the “Super Qualifying Earnings” field will only display for pays with payment date on/after 1 July 2026. For interim release, please only open/process pays post 1 July in your TEST database!!

As part of your Payday Super preparations, regardless of what solution you use to construct an amount to pay SG now, that EVERY allowance in your DB currently being used in pays today should the following fields updated so that you can start reconciling the values you see in Transaction View with what's being reported to STP.

- **Use in Super salary or wages** - this should represent to total SG liable amount for any employee who is gets 'extras' over and above the minimum requirements for SGAA, i.e. influenced by any form of industrial instrument.
- **Use in Super OTE** - this should represent the total SG liable when employers are only trying to meet the absolute BARE MINIMUM, pre-1 July. It also helps to show when you've hit the max base earnings caps.
The YTD amount for this is currently reported in STP as "O" and will stop as per ATO requirements in July 2027.
- **Use in Super Qualifying Earnings** - this should represent the total SG liable when employers are only trying to meet the absolute BARE MINIMUM, post-1 July. It also helps to show when you've hit the max base earnings caps.
The YTD amount for this will start being reported in STP as "Q" from 1 July 2026

Super Settings

Before upgrade

The screenshot shows the 'View Super Settings' window with the following details:

- Code: DEFAULT
- Description: Default Super settings group
- Start date: 01/07/2010
- End date: / /
- Min monthly earnings (\$): 0.00
- Max earnings base (\$): 42220.00
- SG minimum percentage: (empty)
- Under 18 years old employees:
 - Minimum weekly hours worked: 30.00
 - Allowance group for weekly hours worked: UNDER18 (Under 18s)

After upgrade:

Pre-1 July 2026 records

The screenshot shows the 'View Super Settings' window for records before 1 July 2026:

- Code: DEFAULT
- Description: Default Super settings group
- Start date: 01/07/2023
- End date: / /
- Max earnings base (\$): 62270.00 (highlighted with a purple box and labeled 'for quarterly ordinary time earnings')
- SG minimum percentage: 11.000000
- Under 18 years old employees:
 - Minimum weekly hours worked: 30.00
 - Allowance group for weekly hours worked: SGC_U18 (Super Under 18)

Post 1 July 2026 records

The screenshot shows the 'View Super Settings' window for records after 1 July 2026:

- Code: DEFAULT
- Description: Default Super settings group
- Start date: 01/07/2026
- End date: / /
- Max earnings base (\$): 250000.00 (highlighted with a purple box and labeled 'for annual qualifying earnings')
- SG minimum percentage: 12.000000
- Under 18 years old employees:
 - Minimum weekly hours worked: 30.00
 - Allowance group for weekly hours worked: SGC_U18 (Super Under 18)

Amount shown is for illustrative purposes only, the actual amount for 2026-27 is not yet formally available.

Maximum earnings base calculation transparency

Populating the *Max earnings base* (\$) controls whether your organization wants to apply the SG capping, i.e. stop paying SG once the employee 'liable' earnings have reached the prescribed amount.

In previous versions it was not obvious what dollar value you needed to enter or what it represented. With the changes to Payday super effecting this calculation, the Super Settings form will now display a read only message to advise what rule set is applied.

- For pays with a payment date prior to 1 July 2026, the employee's **OTE earnings** for the related quarter apply. See <https://www.ato.gov.au/tax-rates-and-codes/key-superannuation-rates-and-thresholds/super-guarantee> for more details about Contribution quarters.
- For pays with a payment date that falls on/after 1 July 2026, the employee's **qualifying earnings (QE)** for current tax year to date (YTD) apply.

When you create new Super Settings records with Start Dates on/after 1 July 2026, please ensure the amount you enter for the *Max earnings base* (\$) is now an **annual** amount – not a quarterly amount.

Important: Now is a good time to ensure that the correct Allowances are feeding into this Max earnings base (\$). Pre-1 July it should only be derived from allowances with Use in Super OTE = Yes. Post 1 July it should only be derived from allowances with Use in Super Qualifying = Yes. Please ensure your allowances align with ATO guidance - [Explaining qualifying earnings | Australian Taxation Office](#)

Removed minimum monthly income threshold for Super Guarantee.

The monthly minimum income threshold and associated flags related to contributing under the threshold have been removed. The threshold has not applied since 1st July 2022.

Employee Super Fund:

Before upgrade

PG Edit Employee Super Funds Page 1 / 9

Code: 1090 Name: Mungo CHP

Details Membership Other Member Bank Details Allowances Deductions Notes Documents

Superannuation Fund Code: MERGER

Mercer Retirement Trust

Start date: 1/1

End date: 1/1

Active: Yes

Save Cancel Save + Close

After upgrade

PG Edit Employee Super Funds Page 1 / 9

Code: 1202 Name: Wayneo IPE023

Details Membership Other Member Bank Details Allowances Deductions Notes Documents

Superannuation Fund Code: AMP

AMP

Start date: 1/1

End date: 1/1

Active: Yes

Employee subject to industrial instrument: No

Save Cancel Save + Close



Identify employees subject to Industrial Instruments for super

- A new field has been added to the Employee Super Funds record.
- Default setting is NO on upgrade.

This field will not have any impact on your pays in [this release](#).

This field is going to be used as a control for managing for how SG will be calculated in the [next release](#).

The existing setups of allowances where Allowance type is Z. Employer Super the Calculation method is "G. Percentage of Gross", only caters for SG based on an employee's OTE liable earnings. We will be providing a NEW solution that is going to be dedicated Australian Superannuation Guarantee that will cater for OTE pre-1 July and then QE or Super Salary & Wages post 1 July.

For most of you, the change will be seamless, it will just be matter of ensuring the new QE flag is set correctly on your allowances.

For *some* of you that currently calculate SG using an allowance group/payroll rule configuration, this an opportunity to simplify your setups, reduce the admin burden, gain better auditability and potentially gain improved performance from your systems with a more standardized solution. If this option is right for you, you need to ensure the 3 Australian Super fields on all allowances actively being used in pays today are correctly set as per the ATO guidance AND set the new *Employees subject to Industrial Instruments* to Yes for each applicable employee's current Employee Superfund record.



Other Enhancements

Employer ABN number and ATO Branch Number associated with pay have been recorded on Pay Close

When a pay is closed the Employer's ABN number and ATO Branch number associated with the pay have been written to the TransPerPaySequence table in the database. This has been done for auditing and reporting purposes.



Issues Resolved

This chapter describes issues resolved in this release version.

Issues Resolved - All Countries

Import Pay Hangs With Large Number of Employees in PayGlobal Database

Details

If there are a large number of employees in a PayGlobal database (e.g. in excess of 100,000), irrespective of whether they are terminated or not, Import Pay may hang when run. This could occur if Import Pay is run manually, or from a scheduled task.

Resolution

Import Pay will no longer hang when run on a database with a huge number of employees.
NOTE:

If an employee is not imported because they do not belong to the pay period of the pay sequence being imported, or else they are terminated and the import has been configured to not import terminated employees, then the warning message will read **** Not in employee File (ignored)*

Reference Number: PGDEV-8181

Issues Resolved – Australia

Cessation Reason not supplied

Details

When an employee has 2 pays with the same payment date, with a termination transaction in one of the pays, the system was not retrieving the latest termination details correctly.

Resolution

The termination details will now always be retrieved from the last closed pay.

Reference Number: PGDEV-7804



Supported versions and environments.

Compatible environments continuously change based on the developments in manufacturers' environments that are outside the control of MYOB.

MYOB actively manages the compatibility of MYOB PayGlobal with various environments.

The following sections outline the supported versions of MYOB PayGlobal products and the minimum environments they need to run.

Employee Self-Service (ESS)

The current minimum supported version is v5.6.0.0.

You **MUST** run the Config updater following the installation of the v4.75.0.0 Bridge Components. This process controls the access to the libraries you require and ensure ESS continues to run.

Important: *If you are using an unsupported version, please contact your account manager so that we can help you upgrade to a more recent, supported version.*

Minimum Supported Environments

The minimum operating systems PayGlobal required is:

- **Desktop Operating System** - Windows 10
- **Server Operating System** - Windows Server 2016
- **SQL Server 2017**
Note: SQL Server 2016 ended in October 2016
- **.NET Framework** – It is recommended that latest version of .NET Framework run time is installed. (Minimum is 4.8)
- **Transport Layer Security (TLS)** - TLS 1.2 is recommended but PayGlobal will fall back if the Operating System doesn't enable TLS1.2.

For more information, please see [MYOB PayGlobal Infrastructure Suggestions](#)

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