

## What's New

# ABSS Payroll v14 (SG)

Introducing ABSS Payroll v14,  
comes with compliance updates and enhancement.

## 1. Compliance Update: Central Provident Fund (CPF) rate change for 2023

The Singapore Central Provident Fund (CPF) board has announced the revision of the CPF contribution rates with effect from 1st January 2023. For this increase, only employees aged above 55 to 70 will be affected to strengthen their retirement adequacy.

The change applies to Singaporean Citizens and Permanent Residents (PR) who have had permanent residency for 3 years or more, and those who has 1st & 2nd year PR with full employer contribution rate.  
(Refer to Table 001)

Employee's Age (Years)	Current Total (% of wage)	CPF Contribution Rate Change starting 1st January 2023		
		Total (% of wage)	By Employer (% of wage)	By Employee (% of wage)
55 and below	37	37	17	20
Above 55 to 60	28	29.5 (+1.5)	14.5 (+0.5)	15 (+1)
Above 60 to 65	18.5	20.5 (+2)	11 (+1)	9.5 (+1)
Above 65 to 70	14	15.5 (+1.5)	8.5 (+0.5)	7 (+1)
Above 70	12.5	12.5	7.5	5

Table 001

In this version, we implemented the necessary changes to ensure that payslips generated from 1st January 2023 automatically include the CPF contribution rate increase. Please note that there are no changes to the Ordinary Wage (OW) Ceiling and Additional Wage Ceiling. For more information, you may refer to the complete [CPF contribution rate tables](#).

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### 2. Compliance Update: Auto-Inclusion Scheme (AIS) e-submission with CorpPass authentication

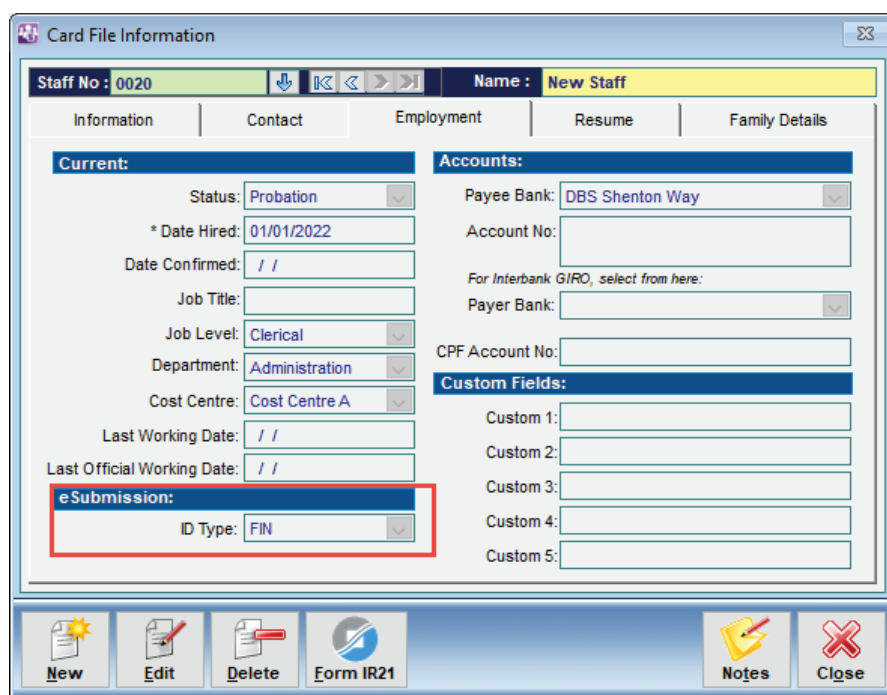
With effective 1st January 2023, Auto-Inclusion Scheme (AIS) e-submissions to IRAS will need to go through CorpPass authentication. With this, the AIS e-Submission process in ABSS Payroll will need to go through ABSS Connect services. During e-submission, you will be required to login to CorpPass/Singpass for authorisation. With this enhancement, you can now check the submission status via ABSS Connect.

Click [here](#) to learn more.

### 3. Enhancement: FIN No. field now updated to support prefix M

Singapore Immigration & Checkpoints Authority (ICA) introduced a new Foreign Identification Number (FIN) series with the prefix M. Similar to the format of the F and G FIN series, the M FIN series starts with the prefix M, followed by seven digits and a checksum letter (e.g.M1234567B).

When you create or edit the employee Card File Information, and select the e-Submission ID Type = FIN, the FIN No. field now supports the prefix 'M' as a valid FIN number format (refer to IMG 001). The system has a checker and an error message will be prompted for invalid format entered. (Refer to IMG 002)

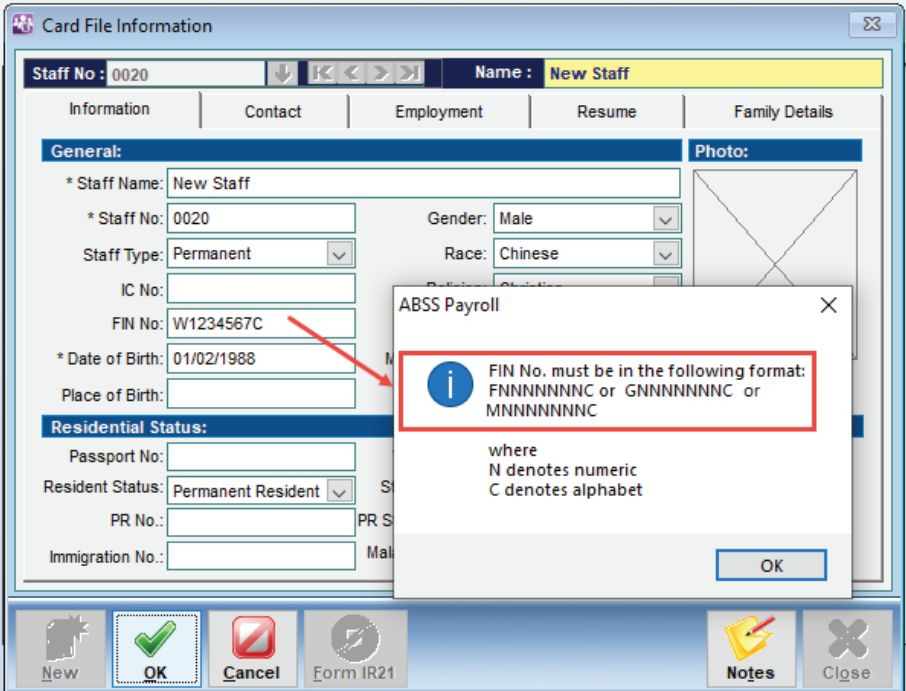


The screenshot shows the 'Card File Information' form with the following details:

- Staff No :** 0020
- Name :** New Staff
- Information Tab:**
  - Current:**
    - Status: Probation
    - \* Date Hired: 01/01/2022
    - Date Confirmed: / /
    - Job Title:
    - Job Level: Clerical
    - Department: Administration
    - Cost Centre: Cost Centre A
    - Last Working Date: / /
    - Last Official Working Date: / /
    - eSubmission:**
      - ID Type: FIN
  - Accounts:**
    - Payee Bank: DBS Shenton Way
    - Account No:
    - For Interbank GIRO, select from here:
    - Payer Bank:
    - CPF Account No:
  - Custom Fields:**
    - Custom 1:
    - Custom 2:
    - Custom 3:
    - Custom 4:
    - Custom 5:
- Buttons:** New, Edit, Delete, Form IR21, Notes, Close

IMG 001

## What's New



The screenshot shows the 'Card File Information' form with the following fields and values:

- Staff No: 0020
- Name: New Staff
- General:
  - \* Staff Name: New Staff
  - \* Staff No: 0020
  - Staff Type: Permanent
  - IC No:
  - FIN No: W1234567C
  - \* Date of Birth: 01/02/1988
  - Place of Birth:
- Residential Status:
  - Passport No:
  - Resident Status: Permanent Resident
  - PR No.:
  - Immigration No.:
- Photo: (Empty box)
- Gender: Male
- Race: Chinese

An 'ABSS Payroll' error message is displayed, stating: 'FIN No. must be in the following format: FNNNNNNNC or GNNNNNNNC or MNNNNNNNC where N denotes numeric C denotes alphabet'. A red arrow points from the FIN No field to the error message.

The bottom toolbar contains buttons: New, OK, Cancel, Form IR21, Notes, and Close.

IMG 002

