



DSD Business Systems

Sage 100 Enhancements

MRIN Electronic Reporting Indiana Quarterly Unemployment and W-2 Reporting

Version 5.30



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Indiana Quarterly Unemployment & W-2 Reporting User's Manual
Version 5.30

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Section A: Introduction

This manual contains a description and instructions for this DSD product. Operating instructions are included for the features added by this product to Sage 100. For instructions on using Sage 100, refer to the appropriate Sage 100 manual, or call your Sage 100 reseller. DSD Business Systems offers excellent Sage 100 support, at an hourly rate.

Web Resources

M/R Indiana Quarterly Unemployment & W-2 Reporting web sites:

http://www.in.gov/dwd/files/Employer_Handbook.pdf

http://www.in.gov/dwd/files/Quarterly_Wage_Report_File_Instructions_4-5-11_ESS.pdf

<http://www.in.gov/dor/files/w-2book.pdf>

DSD web site: <http://www.dsdinc.com>

The Enhancement page contains:

Current Release Schedule

Purchasing Information

Installation Instructions

Product Support

Enhancement Links

MRIN Indiana Quarterly Unemployment & W-2 Reporting:

<http://www.dsdinc.com/enh/by-module/magnetic-media-electronic-reporting/mrin.html>

The product web page contains:

Product Description

Web Links

Current Product Version Table

Product Installation File Download

Product Manual in .pdf Format

Revision History

FAQ

How to Use This Documentation

The DSD Business Systems **Indiana Quarterly Unemployment & W-2 Reporting (MRIN)** enhancement has been designed to work in conjunction with the Sage 100 **Electronic Reporting** module. Before this software can be used, the **Electronic Reporting** module must be installed. Refer to the **Electronic Reporting** module for that module's installation instructions.

IMPORTANT: *Different Master Developers' enhancements have not been designed to work with each other. If you install two different enhancements on the same Sage 100 system, there is a good chance that programming and data file conflicts could lead to serious data integrity problems. Please check with DSD Business Systems if you are contemplating the installation of more than one enhancement on your system.*

The conventions used in this documentation are identical to those used in the Sage 100 application modules. This documentation contains only a description of the **MRIN** modifications. **If you are having difficulty using the Sage program, please refer to that application's manual, or to Sage Product Support.** DSD Business Systems can support or answer questions related to the use of the standard Sage 100 modules, but only at the DSD Business Systems normal hourly consulting rate.

If you are having difficulties, which you feel are the result of a problem or bug in this software, please contact DSD Business Systems at **858-550-5900**. Our fax number is **858-550-4900**.

Support

DSD provides product support through Sage 100 resellers. Support is provided for the current version. Older versions are supported at an hourly rate. DSD's telephone number is **858-550-5900**. Fax: **858-550-4900**.

For a hard error, where the program displays an error dialog, report:

Error number.

Program name.

Line number.

Program version.

Exact sequence that caused the error, including menus and menu selections.

Other pertinent information.

If leaving a message or faxing, please include:

Your name.

Your phone number (and fax if applicable) and extension.

It is possible to be unable to duplicate a problem, because of data corruption or because we have not exactly duplicated a particular operating environment. In such circumstances, we can only continue to try to fix the problem if we can either access the system with Symantec PCAnywhere or by some other means access or duplicate the system.

Indiana Quarterly Unemployment & W-2 Reporting Features

The **Indiana Quarterly Unemployment & W-2 Reporting** modifications for Sage 100 Electronic Reporting allows the user to:

1. Generate Electronic Reporting compliant with the Electronic Reporting Information as required by the State of Indiana. This report includes the following data:
 - ◆ Employee Name
 - ◆ Social Security Number
 - ◆ Employer Account Number (EIN)
 - ◆ Reporting Period
 - ◆ State Quarter Wages Subject to Unemployment Insurance
2. Generate an Electronic Reporting summary report, after the creation of the Electronic Reporting file that reports the information needed to complete the Electronic Reporting Transmittal form that must be submitted with the Electronic Reporting file.
3. Generate an Indiana W-2 Electronic Reporting file.

Important Note: *W-2s can only be generated for type "R" (Regular) employers in the United States (not territories).*

Section B: Getting Started

CAUTION

- If you reinstall or upgrade one of the Sage 100 modules listed in the following table, you must also reinstall this Enhancement.
- Enhancements from different Sage Developers are generally not designed to work together. If installed together, problems are likely to occur.
- Check with DSD before installing more than one Enhancement.

Required Levels

Sage 100 Module	Module Required	Required Level
M/R	Y	5.30

Installation

1. **Back-up:** Exit all Sage 100 sessions. Back-up existing Sage 100 data.
2. **Check Levels:** Sage 100 module levels **must match** those listed above.
3. **Run Enhancement Setup Program:** Save the executable installation program (sent to you or downloaded from our website) in a convenient location on the Sage 100 server. Launch the program from Windows Explorer or by selecting Start/Run, and then browse for the file in the location you saved it. Follow on-screen instructions.
4. **Send your Sage Serial Number to your DSD Representative:** Send your Sage Serial Number to your DSD representative in order for us to send you back the encrypted keys to unlock your system. This serial number can be found in Library Master\Setup\System Configuration, Tab 3. Registration as Serial Number.
5. **Re-Start Sage 100:** Sage 100 will be updated.
6. **Unlock the Enhancement:** DSD Enhancements must be unlocked to run. When any part of the Enhancement is run for the first time, the **DSD Enhancement License Agreement and Activation** window will appear. Follow the steps shown on that window. *You can click the Help button for more detailed instructions.*

Note: On the next page is a screenshot of the DSD Enhancement License Agreement and Activation window.

After accepting the License Agreement, you can then select the type of unlocking that you'd prefer. The choices are File, Web, Demo and Manual Entry.

File Unlock: After receiving your encrypted serial number key file from DSD, and placing that file in the MAS90/SOA directory, selecting this option will unlock all products keys contained in the file. This means you can unlock all enhancements at once using this option.

Web Unlock: If the system that is running the DSD Enhancement *has web access* and you *have sent DSD your Sage Serial number*, you can unlock the Enhancement without assistance using

Web Unlock. When this option is selected, the program will attempt to download encrypted serial number key file from DSD and then proceed to unlock all enhancements contained in the file.

- The Sage 100 system that is being used must have web access for this option to be effective.
- You can send your Sage Serial Number to your DSD Enhancements sales representative.

Demo Unlock: If a Demo mode is available for the Enhancement you're running, you will be able to Demo unlock the product without assistance from DSD for demo purposes.

- *Creating a Demo Unlock is a good way to temporarily unlock DSD Enhancements off-hours, if you do not have web or email access. Later, you can unlock the product fully, during business hours.*

DSD Enhancement License Agreement and Activation

License Agreement

YOU MUST READ THIS AGREEMENT COMPLETELY AND AGREE BEFORE PROCEEDING. SCROLL THROUGH THIS AGREEMENT USING THE SLIDER CONTROL.

IMPORTANT: THIS SOFTWARE IS LICENSED BY DSD BUSINESS SYSTEMS, INC. TO CUSTOMERS FOR THEIR USE ONLY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS CUSTOMER LICENSE AGREEMENT. OPENING OR USING THIS PACKAGE CONSTITUTES ACCEPTANCE OF THESE TERMS. IF THE TERMS OF THIS LICENSE ARE NOT ACCEPTABLE, THE CUSTOMER MAY OBTAIN A FULL REFUND OF ANY MONEY PAID IF THIS UNUSED, UNOPENED PACKAGE IS RETURNED WITHIN TEN (10) DAYS TO THE DEALER FROM WHICH IT WAS ACQUIRED.

1 Agree to License Agreement
☒ Agree ☐ Disagree

2 Select Unlocking Type
☐ Web ☐ File
☐ Demo ☒ Manual Entry

3 Call DSD at 858-550-5900
Have this information ready: End User Name: DSD Business Systems
Serial Number: 0555188

4 Enter the following from DSD
Activation Key:

Click to Unlock:

Help Exit

ABC 4/28/2010

Manual Entry Unlock: If you want to unlock a single enhancement using a single encrypted key, you can select this option and enter the 64 character key you receive from DSD by copy and paste.

Note: You can also unlock a DSD Enhancement through the **DSD Enhancement Control Panel** found on the Library Master Utilities Menu. Then, select the Enhancement with your mouse from the list of Enhancements and click the **Unlock Product** button on the right side of the window.

7. **Convert Data:** After registration, the Data Conversion window will appear. Follow on-screen instructions to complete data conversion. You can exit the conversion program without converting data. The Enhancement will not proceed, however, until data is converted. If you enter an enhanced program and data has not been converted, the conversion program will run again.

DSD Enhancement Control Panel

Starting with version 3.61, all DSD Enhancement products include DSD's Enhancement Control Panel. The **DSD Enhancement Control Panel** is accessed from the **Library Master Utilities** menu.

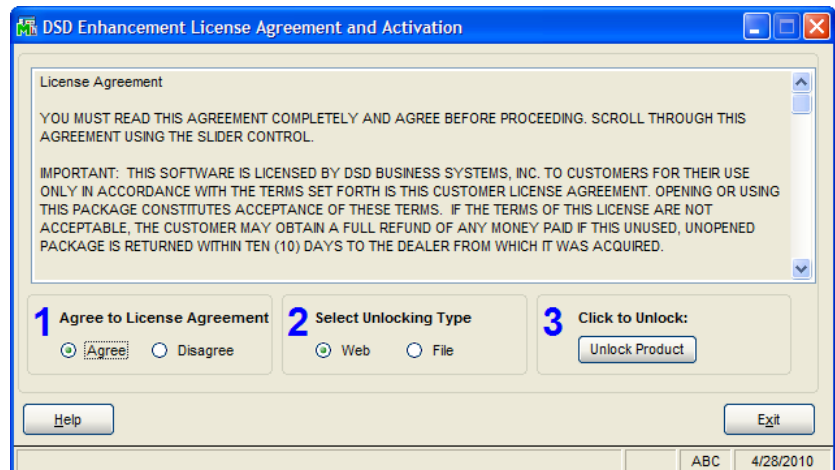
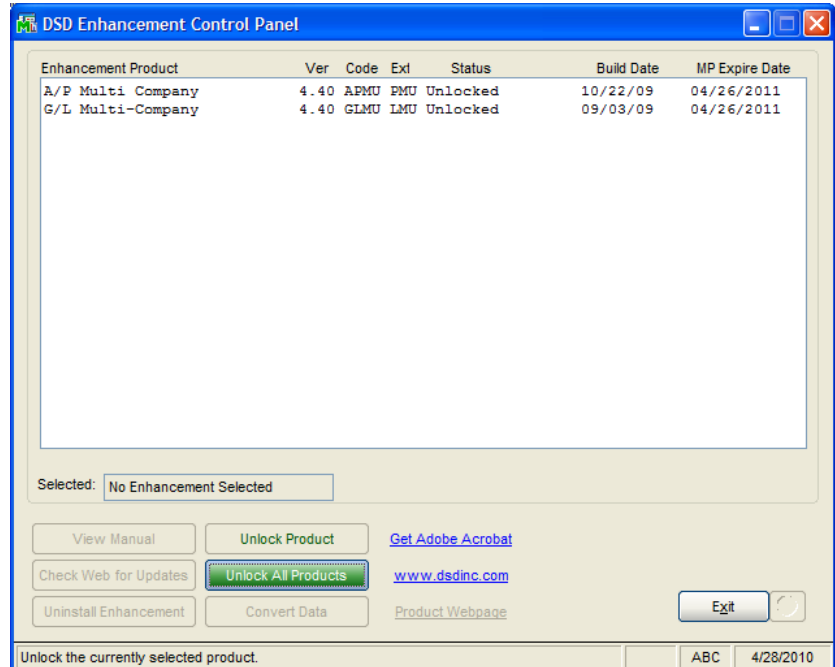
The DSD Enhancement Control Panel is a simple to use yet powerful system to help maintain DSD Enhancements installed on a Sage 100 system. To use it, select an Enhancement product from the list on the window and then click the button, on the right side of the window, which corresponds with the desired task.

View Manual: This button will display the product manual for the selected Enhancement using Adobe Acrobat. For this to be possible, the PDF file for the corresponding manual must be in the "MAS90/PDF" folder in the Sage 100 system. If the file is not present, and the system has web access, the correct PDF file will be automatically downloaded from the DSD website, put into the "MAS90/PDF" folder and then displayed.

Check the Web for Updates: This button will check the DSD website to see what the current build is the selected Enhancement and alert the user if a later version is available. *This requires an ftp web connection on the Sage 100 system.*

Unlock Product: This will cause the DSD Enhancement License Agreement and Activation window to appear. Using this window is described on the previous page. *This button is disabled if the selected Enhancement is already unlocked.*

Unlock All Products: This will cause the DSD Enhancement All License Agreement and Activation window to appear. This window is similar to the one described on the previous page, but has only web and file as options to unlock. *This button is never disabled.*



Convert Data: After verification, the selected Enhancements data conversion program will run. Data conversion is non-destructive, and may be triggered any number of times. Sometimes this is required to fix data records imported or updated from a non-enhancement installation.

Help: The Help button, located at the bottom right of the window, opens an HTML help file .

Get Adobe Acrobat: Opens the Adobe Acrobat website to the page where Acrobat can be downloaded and installed.

Uninstall Enhancement If this option is available, then selecting this button will start the un-install process, removing the enhancement from the system.

There are also links to the DSD website and the Enhancement page on that site.

Section C: Operations

Before Proceeding

This program must be used before Payroll Period End Processing is performed at the end of a quarter. It is highly recommended that you make a complete back-up of all your Payroll data before closing the quarter. This is necessary because it is possible that you may have to re-submit an Electronic Reporting filing for any number of reasons. You would have to restore a quarter's data before recreating an Electronic Reporting filing diskette.

The Payroll data directory is normally called "PR" plus the three-letter company code and is located below the MAS90 directory. For instance, the ABC company Payroll data directory would be called "MAS90/MAS_ABC/PRABC".

An **Electronic Reporting Menu** has been added to the Payroll module.

All DSD Electronic Reporting menu items have been added to the **Electronic Reporting Menu**.

Data Maintenance and Record Selection

STARTING EMPLOYEE NUMBER: Enter the Starting Employee Number for reporting selection. An <F2> list mode is available for this field.

ENDING EMPLOYEE NUMBER: Enter the Ending Employee Number for reporting selection. An <F2> list mode is available for this field.

NAME & ADDRESS INFORMATION: Enter the name and address information for the **company** that is reporting. These fields will default to the information found in Company Maintenance.

PAYMENT YEAR: Enter the year for which you are reporting.

PAYMENT QTR: Enter the quarter for which you are reporting. This field will default to the current Payroll quarter.

Note: The Payment Quarter should always be set to the current Payroll quarter.

EMPLOYER ID #: Enter the Federal Employer Identification code (FEIN). Enter numbers only - do not use dashes.

INDIANA ACCOUNT NUMBER: Enter your Indiana Insurance Account Number. This is 6 numeric digits and 1 alpha character.

M-A-S 90 For Windows

Help

American Business Futures (ABC) 11/04/96
LOUISIANA MAGNETIC MEDIA PROCESSING SORTED BY EMPLOYEE NO.

STARTING EMPLOYEE NUM:
ENDING EMPLOYEE NUM: ALL EMPLOYEES

NAME: AMERICAN BUSINESS FUTURES
ADDRESS: 123 RHOMSON RD.
CITY: SAN DIEGO
STATE: CA ZIP: 92120

PAYMENT YEAR: 1996
PAYMENT QTR: 4
EMPLOYER ID #: 102310230

DISK DRIVE TO USE: A
DISK FORMAT TO USE: 4

IS THE ABOVE CORRECT? (Yes, No, Sort, END): []

CONTACT PERSON: Enter the name of the person to contact at your company.

CONTACT PHONE: Enter contact's phone number.

LOCATION NUMBER: Enter the 3-digit location number with leading zeros – like "001".

Processing

After the data has been correctly entered, the program will create the Electronic Reporting file in the payroll data directory. The program will then prompt whether to copy the data file to the diskette drive and whether to print the **Summary Report**.

Notes: The output file "**UIWAGE.TXT**" is created in the Payroll data directory. If, for any reason, the Electronic Reporting program cannot copy the wage data file to the diskette, you can simply copy the file manually from this directory to the diskette.

The Payroll data directory is normally called "PR" plus the three-letter company code and is located in the MAS90 directory. For instance, the ABC company Payroll data directory would be called "MAS90/PRABC".

On Unix systems, the program cannot copy the wage data file. Copy it manually.

On NT CS systems, the file is copied to the diskette drive on the server.

Summary Report

Once the "**UIWAGE.TXT**" Electronic Reporting file has been transferred to the floppy drive, you will be prompted to print the **Summary Report**. This report displays information summarizing the records on the Electronic Reporting file. The following is a sample **Summary Report**:

```
RUN DATE: 12/31/99   American Business Futures   PAGE: 1
SYS DATE: 12/31/99   ELECTRONIC REPORTING SUMMARY REPORT   TIME: 12:00 PM

YEAR: 1996
QUARTER: 3

TOTAL QUARTERLY WAGES REPORTED ON MEDIA FILE:    1,217.20
TOTAL PERSONAL INCOME TAX WITHHELD ON MEDIA FILE:    66.64
TOTAL NUMBER OF EMPLOYEES REPORTED ON MEDIA FILE:    2
```

Example Summary Report

Indiana Annual W-2 Electronic Reporting

Processing

Notes: The output file **“W2REPORT”** is created in the Payroll data directory. If, for any reason, the Electronic Reporting program cannot copy the wage data file to the diskette, you can simply copy the file manually from this directory to the diskette.

The Payroll data directory is normally called “PR” plus the three-letter company code and is located below the MAS90 directory. For instance, the ABC company Payroll data directory would be called “MAS90/MAS_ABC/PRABC”.

On Unix systems, the program cannot copy the wage data file. Copy it manually.

On NT CS systems, the file is copied to the diskette drive on the server.

Indiana County Codes

In Payroll Tax Table Maintenance, you must use the following codes when setting-up a local (county) tax table. These are the codes required by Indiana when reporting a W-2 using Electronic Reporting. These specific codes must be used because they are used to report the county tax data.

01 Adams	30 Hancock	59 Orange
02 Allen	31 Harrison	60 Owen
03 Bartholomew	32 Hendricks	61 Parke
04 Benton	33 Henry	62 Perry
05 Blackford	34 Howard	63 Pike
06 Boone	35 Huntington	64 Porter
07 Brown	36 Jackson	65 Posey
08 Carroll	37 Jasper	66 Pulaski
09 Cass	38 Jay	67 Putnam
10 Clark	39 Jefferson	68 Randolph
11 Clay	40 Jennings	69 Ripley
12 Clinton	41 Johnson	70 Rush
13 Crawford	42 Knox	71 St. Joseph
14 Daviess	43 Kosciusko	72 Scott
15 Dearborn	44 Lagrange	73 Shelby
16 Decatur	45 Lake	74 Spencer
17 Dekalb	46 Laporte	75 Starke
18 Delaware	47 Lawrence	76 Steuben
19 Dubois	48 Madison	77 Sullivan
20 Elkhart	49 Marion	78 Switzerland
21 Fayette	50 Marshall	79 Tippecanoe
22 Floyd	51 Martin	80 Tipton
23 Fountain	52 Miami	81 Union
24 Franklin	53 Monroe	82 Vanderburgh
25 Fulton	54 Montgomery	83 Vermillion
26 Gibson	55 Morgan	84 Vigo
27 Grant	56 Newton	85 Wabash
28 Greene	57 Noble	86 Warren
29 Hamilton	58 Ohio	87 Warrick

16 Reporting

M/R Indiana Quarterly Unemployment & W-2

88 Washington

89 Wayne

90 Wells

91 White

92 Whitley

FAQ***Format Being Used For Quarterly Unemployment Reporting***

The file is generated in the state ICESA Wage Record format.

The name of the file produced for the quarterly unemployment wage report is "UIWAGE.TXT". This file is located in the company's **Payroll data folder**.

Format Being Used For W-2

The file is generated in the Indiana MMREF Wage Record format.

The name of the file produced for the W-2 report is "W2REPORT". This file is located in the company's **Payroll data folder**.

Why Unemployment Wages Might be Reported Incorrectly

The most common reason Unemployment Wages for a particular employee are reported incorrectly is that a deduction was not made because an Earnings Code was not set up correctly so a deduction would be made in Unemployment Wages.

The program reports exactly what is contained in **QTD Wages Subject To Unemployment** field the **Employee's P/R Employee Tax Summary File** record (for technical readers, this is the PR3[9] numeric).

To correct Unemployment Wages before reporting, use the **Fix** button in **Employee Maintenance** (click the **Tax Summary** button and then the **Fix** button). Supervisor rights are required to access the Fix button.

The Summary Totals are Different Than Another Report

Note that the specification for the Electronic Reporting differs from the specification for a printed report. For example, employees with negative numbers for wages or zero wages cannot be reported in the Electronic Reporting file according to the specification.

The Quarterly Tax Summary Report may not match the Summary Report due to either the Limit not being applied, deduction codes for Cafeteria plan, or non-taxable wages not being set up properly.

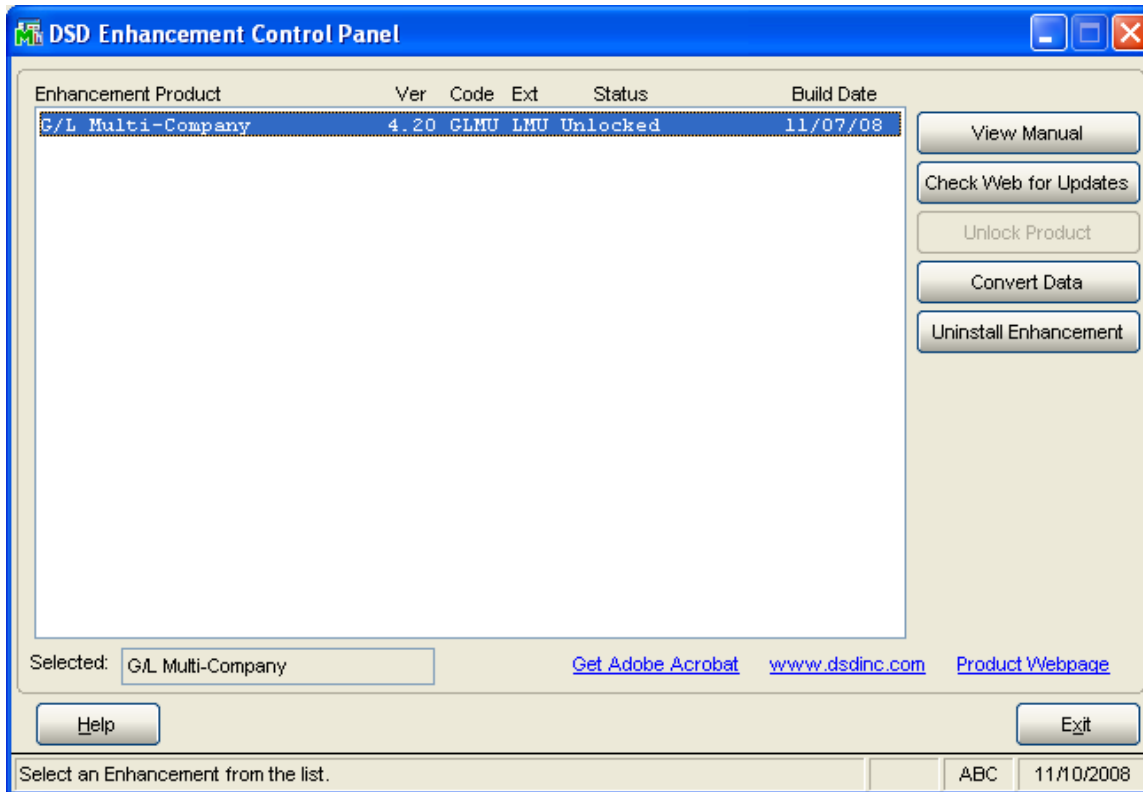
Making Archival Backups of Payroll Data

Sage 100 does not retain summary data from previous quarters. It is good practice to make a permanent copy of a quarter's Payroll data before running Period End Processing. When Period End Processing is run, the total buckets are cleared.

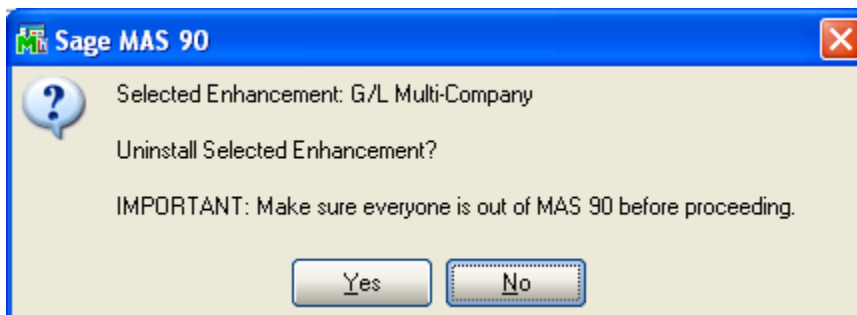
To report from a previous quarter, make a copy of the current Payroll data, restore the Payroll data from the desired quarter, make a report and then restore the current quarter Payroll data.

Section D: Uninstall DSD Enhancements

A DSD Enhancements Uninstall Utility has been provided for the purposes of removing DSD Enhancements from your Sage 100 System. This utility may be accessed from the **DSD Enhancement Control Panel** menu option on the **Library Master / Utilities** menu.

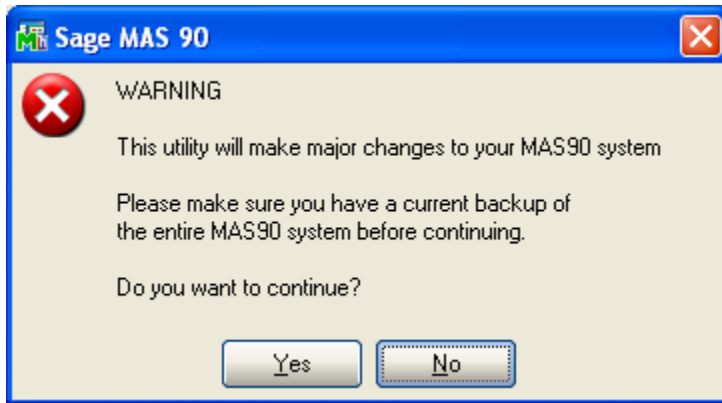


When accessing the **DSD Utility Suite**, select the enhancement that you wish to Uninstall, and then select the **Uninstall Enhancement** button. The following message box will appear:



Select **No** to exit the Uninstall Process.
Select **Yes** to continue with the Uninstall Process.

The following message box will appear, to remind you that a complete backup of your entire Sage 100 system should be completed prior to uninstalling a DSD product.

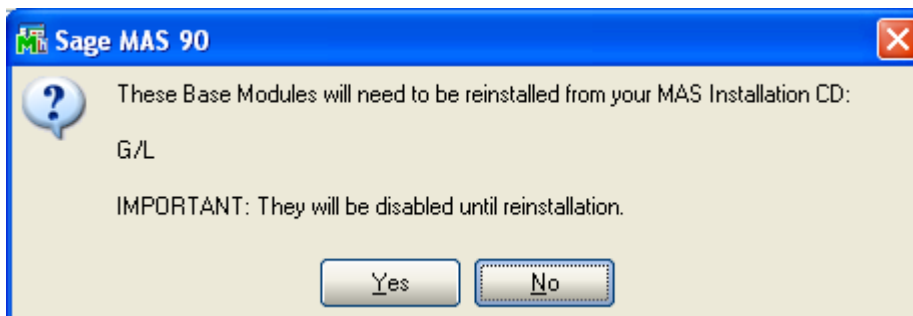


Select **No** to exit the Uninstall Process.

Select **Yes** to continue with the Uninstall Process.

After the Uninstall of the DSD Enhancement, you **MUST** reinstall certain standard Sage 100 modules, followed by reinstallation of Sage 100 Service Packs / Updates, if applicable.

The following message box will appear, and will display which of those specific Sage 100 modules you must reinstall afterwards.



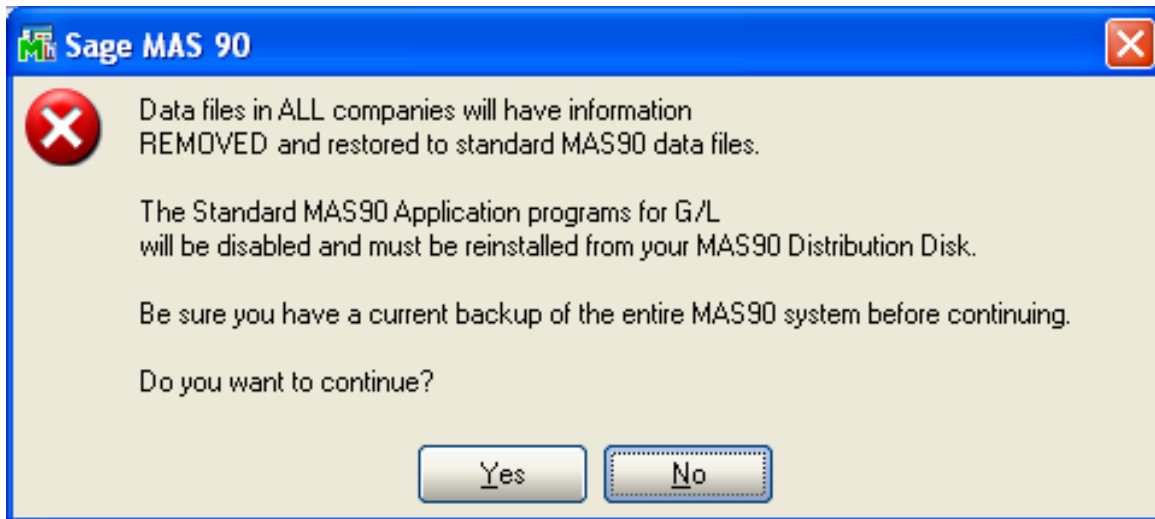
Select **No** to exit the Uninstall Process.

Select **Yes** to continue with the Uninstall Process.

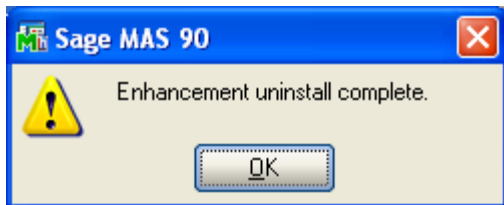
The following message box will appear, displaying the final warning message.

Select **No** to exit the Uninstall Process.

Select **Yes** to continue with the Uninstall Process. At this point, the DSD Enhancement will be removed from the Sage 100 system.



After completion of the Uninstall, the following message box will appear. Select OK to continue.



Now that the Uninstall process is completed, you must:

- Reinstall the applicable standard Sage 100 modules
- Reinstall the latest Sage 100 Service Pack/Updates, if applicable.
- Reinstall any other DSD Enhancements or Developer products that are affected from the reinstallation of the standard Sage 100 module(s).

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