Agenda for today's Webinar…

- Updates
- ESTA
- Fixed Assets
- ACA

ESTA

- ESTA goes into effect February 21ˢ , 2025.
- Set up a bank with calculation type 5, add the value in parameter 1 based hours worked in parameter 2.
- Enter the date the bank starts counting hours worked.
- Select the payroll types hours will be included in the bank calculation.
  - Overtime is not accumulated at 1.5 times the regular rate. 1 hour of overtime counts as 1 hour worked.
- Run the bank as normal through bank calculation.
- Set up a Pr Type to update the bank when employees use the hours.

Fixed Assets

- The following fields cannot be changed if there is any amount depreciated.
  - Depreciation type
  - Life years
  - Salvage value
  - In service date
  - Purchase date
  - Starting depreciation amount
  - Starting counter
- When you dispose the FA, set the disposal date and click calculate final depreciation
  - This will take the remaining capital amount – down to and post a depreciation entry
  - If you do not want to have the rest of the capital amount depreciated, you can run fixed asset calculation and select just that FA. That will give you the final depreciation amount
  - Then set the disposal date