

What gets migrated: Ace & MYOB Payroll to MYOB Business Payroll

Business Details	Employee	Pay Details	Leave Details	Pay History
Business/trading name	First name, last name,	Status: i.e. Permanent, Casual, Fixed term,	Annual Leave - Annual Entitlement	<ul style="list-style-type: none"> 52 weeks' pay history is migrated as summary information only, and includes the Period end, Days paid and Gross earnings.
IRD Number	Date of birth	Hourly rate	Annual Leave - Holiday pay %	<ul style="list-style-type: none"> Pay history is migrated as the annual leave rate is calculated by looking at the average weekly earnings, without pay history this average weekly earnings cannot be calculated.
Email Address	Start date	Hours & Days per week Pay basis – Annual Salary or Hourly rate	Annual Leave - Opening Balance - Available hours - weeks	<ul style="list-style-type: none"> No days paid are migrated. If using Average Weekly pay for leave purposes days paid will need to be entered.
Phone Number	Job title	Pay period – weekly/fortnightly/ monthly	Annual Leave - Estimated leave accrued since anniversary	<ul style="list-style-type: none"> Pay history will not reflect on any reports as is summary information only, not full pay details.
Fax Number	Phone	Bank Account Number	Annual Leave - Anniversary Date	<ul style="list-style-type: none"> Pay History can only be seen in the Employee > Pay History screen.
Website	Mobile	IRD Number	Alternative Holidays - Opening balance (current available balance)	<ul style="list-style-type: none"> Pay History is included in the YTD amounts on payslips.
Address	Email	Tax Code	Sick Leave - Annual Entitlement	<ul style="list-style-type: none"> Pay History is included in the annual leave rate and the final pay calculations.
	Address	KiwiSaver Status; i.e. enrolled, opted out	Sick Leave - Maximum Entitlement	
		KiwiSaver - Employee Contribution %	Sick Leave - Opening Balance (current available balance)	
		KiwiSaver - Employer Contribution %	Sick Leave Anniversary	
		KiwiSaver - ESCT % (annual income bracket)		

Note: Any additional pay codes, earnings, deductions etc are not migrated. These will need to be set up once migration is completed.
Only **Active** employees are migrated. Ex/finished employees are not migrated.
Active or un-finalised pays are **not** migrated, only completed pay runs.