

Sage Business Cloud Payroll

Release Notes

ZA.26.08.26

26 August 2026



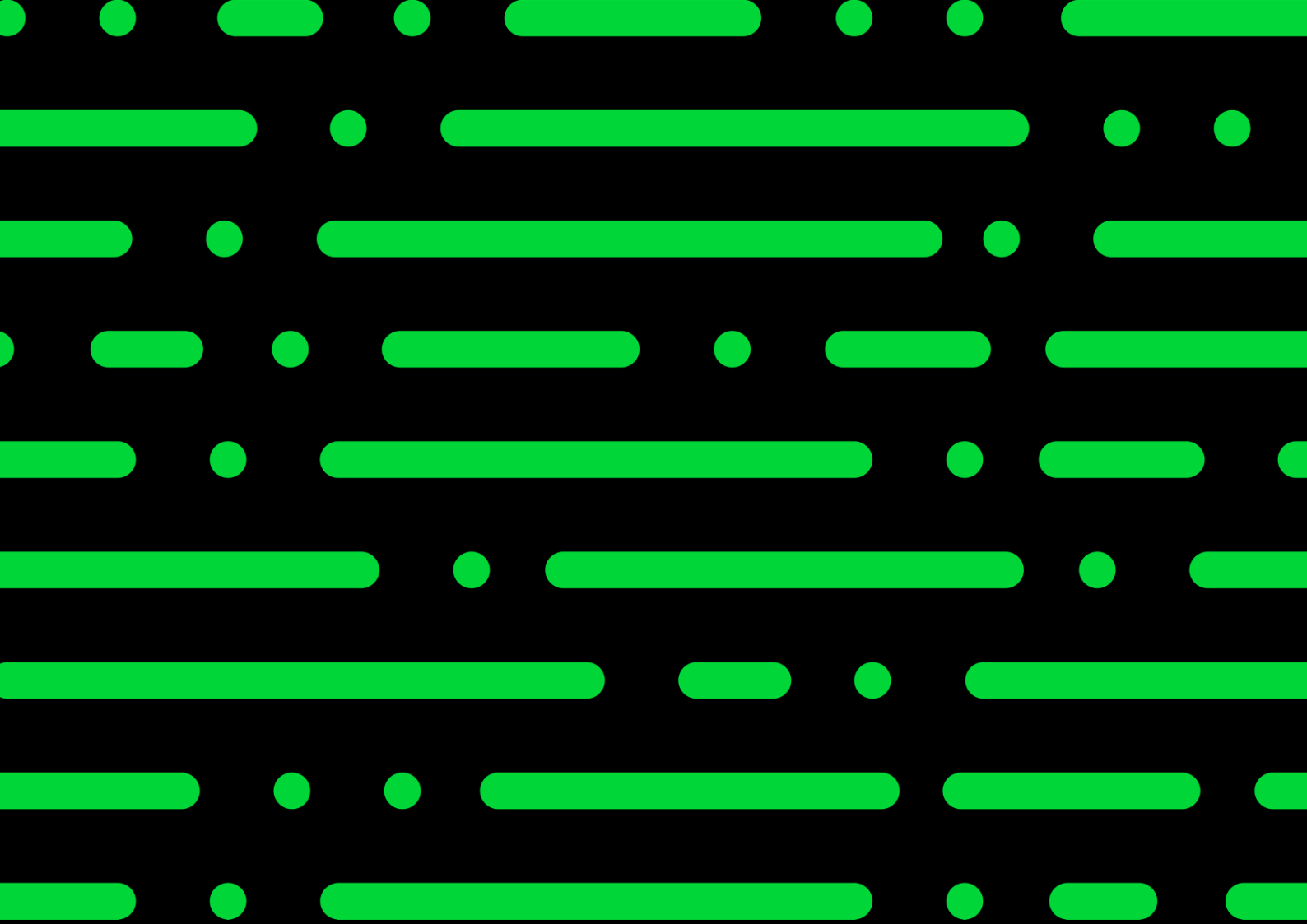
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1.0 Issues Resolved3

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The following issues have been resolved in this release.

Area	Issue	Detail
Issues Resolved		
Security	Security dependency update	Updated a security-related system component to improve overall application security.
Security	Security improvements	Resolved security findings.
Login / Security	User changed email address and could no longer log in.	Fixed an issue where changing the email address linked to OTP/2FA could prevent the user from logging in.
Reports	Previous tax year adjustments on medical aid do not pull through to the tax export.	Ensured previous tax year medical aid adjustments are included correctly in tax exports and reports, including company contributions, fringe benefits, and deemed contribution value 4005.
Support UI	Bulk close accounts.	Added functionality to bulk close accounts through the Support UI, reducing dependency on manual processing.
Support UI	Download Audit Log fails most of the time.	Improved the reliability of the Support UI audit log download.
Training Environment	Training accounts required manual activation.	Added automatic activation for @sagetraining.co.za accounts on the Training environment.
Validation / Security	PSP registration number validation.	Improved PSP registration number validation to ensure it remains reliable and meets current code quality and security standards.
Profile / Security	User identifiers were sent in profile update requests.	Updated profile email and password update flows to derive the user from authenticated claims instead of passing user identifiers in the request.
Payroll / Security	Cycle status endpoint accepted account ID as a parameter.	Improved payroll cycle security by ensuring cycle status information is retrieved only for the authenticated account.
Leave / Security	Cross-site scripting was not blocked on Add Leave Transaction comments.	Added protection to prevent script content from being submitted through leave transaction comments.
Invoicing	Invoice template needed updated finance query instructions.	Updated the invoice template to direct finance account queries through the Customer Portal.



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