# CTAS 2025 Update 2

CTAS 2025 Update 2 enhancements include implementing important updates to the CTAS installer and modifying the object code range for the 1099 NEC report. In addition to these enhancements, some known issues have also been corrected.

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### **Section 1: Installer Updates**

This update's main focus is to fix installation issues that many users experienced when they updated to CTAS 2025 Update 1. This installer should be more stable, both for anyone that is updating from an old version of CTAS and for future updates.

## **Section 2: 1099 NEC Report Coding Modification**

The current account coding ranges for the 1099 NEC are as follows:

Box 1: Use fund number range 100-999, account number range 41001-41614, 41616-41899, 41901-41902, 41905-41999, 42001-46999, 49001-49299, 49400-49999, and object code range 300-319, \*\*220-229\*\*,400-409.

Users expressed that the object code range was too limited. Per user request, object codes 220 to 229 have been included in the account coding range for the 1099 NEC Report.

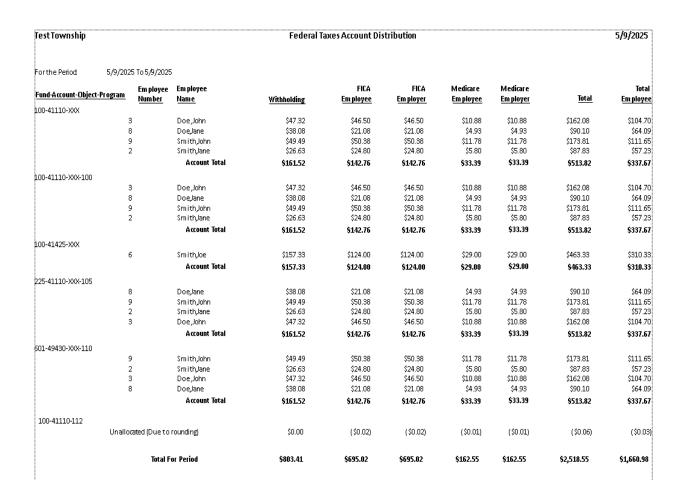
#### Section 3: Known Issues Corrected

# <u>Inaccurate subtotals on several Account Distribution Reports</u> (Corrected)

In CTAS 2025, program codes were added to the payroll module but not all of the account distribution reports in the Reports module were updated to properly subtotal with the addition of the program code. The following reports have been updated so that the subtotals are based on account (or program code, if present). Note: It ignores object code when subtotaling.

Fringe Benefits Account Distribution Report
Pretax Deductions Account Distribution Report
Other Deductions Account Distributions Report
Federal Taxes Account Distribution Report
State Withholding Account Distribution Report

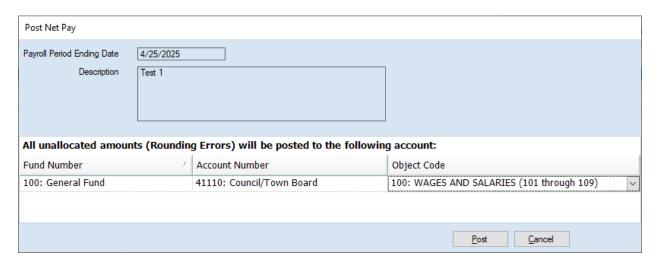
Below is an example of the general look of these reports, the Federal Taxes Account Distribution Report is being used as the example:



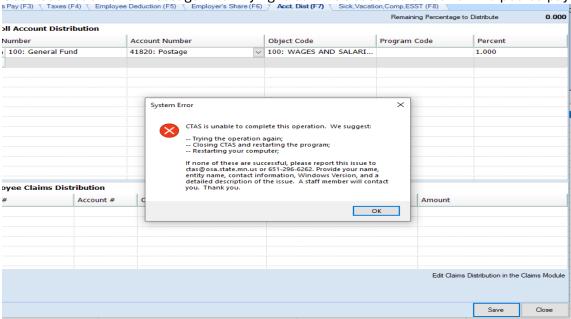
Post Net Pay pop up box not displaying unallocated account coding (Corrected) In CTAS 2025, when posting a payroll, the Post Net Pay pop up box was not displaying the account coding for the Unallocated amount:



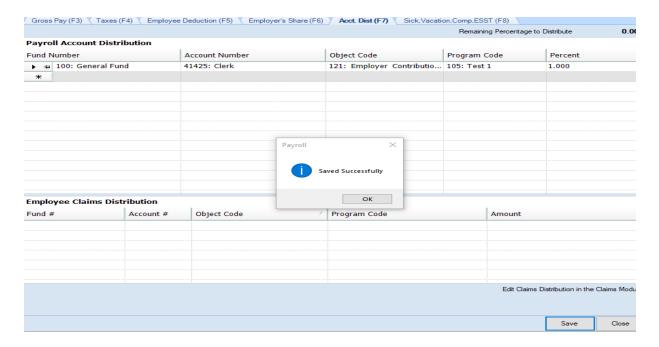
In CTAS 2025 Update 2, the unallocated amount coding will no longer be blank, when posting the net pay to disbursements.



System error received when trying to edit the Account Distribution in a posted payroll (Corrected) User receives an error message when trying to edit the account distribution in a posted payroll.

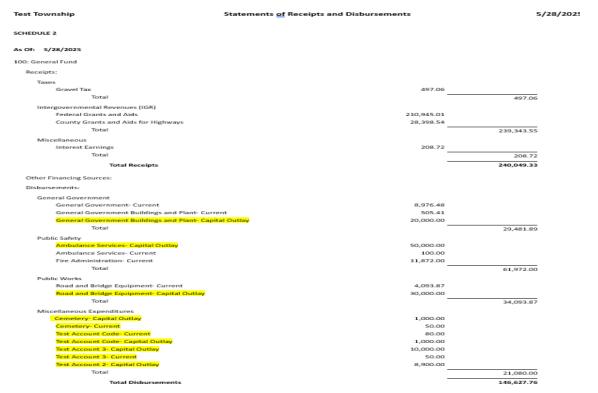


Edits will now be saved without receiving an error message. See below.



When printing checks through claims, the word Forty was misspelled as Fourty (Corrected)

Schedule 2 not displaying accounts in the 490XX to 491XX range and not displaying accounts with capital outlay object codes, unless coded to accounts in the 490XX to 491XX range (Corrected) Notice highlighted items are either in the listed account range (490XX to 491XX) or capital outlay items.



For more information on these items and other fixes go to the CTAS webpage on the OSA website <a href="https://www.osa.state.mn.us">www.osa.state.mn.us</a> and look for the CTAS 2025 Update 2 Enhancements or use the following link: <a href="https://cras.gov/cras.g