

Ireland R2 Quick Reference Guide

This Quick Reference Guide includes a summary of enhancements and a checklist of tasks to be completed pre and post your upgrade to the Ireland R2 release. Complete the Pre-Upgrade Tasks first, perform the upgrade to Ireland R2, and then complete the Post-Upgrade Tasks to ensure your firm receives full benefit from the enhancements outlined below.

For a more detailed explanation of each step, see the [Ireland R2 Release Notes](#). If you require further assistance to set up any of these tasks, please contact the LawMaster Helpdesk through the [online portal](#).

Pre-Upgrade Tasks

- | | | |
|---|--|--------------------------|
| 1 | Ensure all Pay Runs are audited | <input type="checkbox"/> |
| 2 | Ensure all folios are checked in prior to upgrading. | <input type="checkbox"/> |
| 3 | Run End of Day prior to Production upgrade if Pay run was completed on same day. | <input type="checkbox"/> |

Post-Upgrade Tasks

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|---|--|--------------------------|
| 1 | Review and update Payroll Code – Payment parameters for QE and Calculate Super fields. | <input type="checkbox"/> |
| 2 | Review and update Super Fund parameters for ABN, USI, SMSF Entity ID and SMSF Target ES fields. | <input type="checkbox"/> |
| 3 | Arrange Infotrack Search Integration to be enabled for AML Onboarding, if not already done. | <input type="checkbox"/> |
| 4 | Payroll Users will need to be given access to modules under the Super folder from Security > Maintain User Security > Default User > Programs. | <input type="checkbox"/> |

Release Enhancements – At a Glance

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|---|--|
| 1 | Client and Matter Reporting
Initiate AML Onboarding from Matter Contact Screen
AML Risk Status field added to Entity Records
Resolved Error in Print File Opening Register |
| 2 | Document Management
Resolved Error in Folio Viewer with Missing Attachment Size
Performance Improvements to Cabinet Export functionality |
| 3 | Lawyers Workbench
Restored Access to Links to Legal Websites in Enquiries Module |

4 **Other**

Export to Excel Issues Resolved

5 **Payroll**

New Payroll Payment Parameter Fields for Super Calculations

Super Fund Parameters Updated with USI and SMSF Support

Super Calculations Updated to Support Payday Super

Super Categories Reported in Employee Super Tab

Batch Reported against Employee Super Records

Reporting of QE and Super Liability Fields in STP Reports

Super Liability and Qualifying Earnings Reported in STP Reconciliation

New Super Management Window for Enhanced Super Batch Processing

SAFF File Generation for Superannuation Contributions

Super Payment Status Module

Super Administration Settings for SAFF File Generation

Update of Qualifying Earnings in Super Table on Upgrade to Ireland R2

Updates to Print Super Register and Print Super Advice Modules

Print Payroll Advice Updated to Support Payday Super Changes

Improvements to Audit Trail for Payroll Code - Payments Parameter

Value of Leave Entitlements Now Reflects Zero Balance

6 **System Administration**

DevExpress Upgrade to v25.2.6

Update of Helpdesk Email Addresses and URLs

Resolved Salt Error When Changing Passwords with Blank Records