



LawMaster Payday Super

User Guide

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Introduction

Payday Super is a government initiative that changes the timing and reporting of superannuation contributions by requiring employers to calculate, report and pay superannuation at the same time as employee wages.

From 1 July 2026, employers will be required to report additional payroll information to the Australian Taxation Office (ATO) through Single Touch Payroll (STP), including qualifying earnings and superannuation liability amounts for each pay event.

These reforms are designed to improve the timeliness and accuracy of superannuation payments, increase transparency for employees, and align payroll reporting and superannuation obligations.

The Ireland R2 release of LawMaster includes enhancements to support Payday Super requirements ensuring your payroll processes remain compliant with legislative and reporting obligations.

This guide is intended for system and payroll administrators to assist with preparing for Payday Super within LawMaster.

You should also refer to the [Release Notes](#) for the Ireland R2 release for further details on system changes and configuration requirements.

Payday Super Terminology

Term	Definition
Qualifying Earnings (QE)	<p>The amount of employee earnings that qualify for super guarantee contributions, including ordinary time earnings.</p> <p>Employers calculate super guarantee contributions based on their employees' qualifying earnings.</p> <p>A list of qualifying earnings can be found here.</p>
Qualifying Earnings Day	The Pay or Update Date from the STP submission.
Superannuation Liability	The super guarantee amount for each employee calculated by multiplying QE by the SG rate.

Key Changes to Payday Super from 1 July 2026

- Employers must pay super for their employees each payday.
- Employers must calculate super at the Super Guarantee rate (currently 12%) of Qualifying Earnings (QE).

- Super Guarantee contributions must reach super funds within 7 business days of payday. (some exceptions apply)
- Employers will report both YTD Qualifying Earnings and Super Liability through STP.
- ATO's Small Business Superannuation Clearing House (SBSCH) will permanently close 1 July 2026.

Checklist for Payday Super

Pre-Upgrade Tasks		
1	Upgrade to Ireland R2	<input type="checkbox"/>
2	Update Payroll Code – Payment Parameter fields for Calculate Super and Qualifying Earnings	<input type="checkbox"/>
3	Update Super Fund Parameters with additional field requirements	<input type="checkbox"/>
4	Update 00-SAFFEXP Parameter if SAFF file contents require changes	<input type="checkbox"/>
5	Update WP Forms PPA and SA to include new fields	<input type="checkbox"/>
6	Configure access to Super folder and Super modules from Security	<input type="checkbox"/>
7	Register with OZEDI for Super Reporting and Processing	<input type="checkbox"/>
8	Download your SBSCH Data	<input type="checkbox"/>
From 1 July		
9	Following first pay run check STP Reconciliation includes QE and Super Liability	<input type="checkbox"/>
10	Preview and reconcile super records for pay run from Super Management window	<input type="checkbox"/>
11	Generate Super batch and save SAFF file	<input type="checkbox"/>
12	Upload SAFF file to OZEDI for processing and attend to payment	<input type="checkbox"/>

Payroll Parameters

The payroll parameters have been updated to support the requirements of Payday Super. This includes changes to Payroll Codes – Payments, and Super Fund parameters together with a Super Administration parameter to define how certain fields are reported in the SAFF file.

Payroll Codes – Payments Parameter

Calculate Super and Qualifying Earnings flags have been introduced to the **Payroll Codes - Payments** parameter (Menubar ➔ Parameters ➔ Set Parameters ➔ Payroll). These indicators allow administrators to explicitly set whether a given payroll payment should contribute to Super and/or be counted as Qualifying Earnings for Payday Super and STP reporting purposes.

During the upgrade to Ireland R2, any Payroll Codes - Payment parameters currently flagged as Ordinary Time Earnings (OTE) will have both the **Calculate Super** and **Qualifying Earnings** options automatically selected. Payments not classified as OTE will have both options left unselected. Administrators can review and update these flags as required post-upgrade.

The ATO have provided a list of Payment Types that are Qualifying Earnings [here](#).

The following combinations are supported:

- **Calculate Super = Yes** and **Qualifying Earnings = Yes** - Payment is included in both Qualifying Earnings and Superannuation Liability.
- **Calculate Super = Yes** and **Qualifying Earnings = No** - Super is calculated but payment is Non-Qualifying Earnings.
- **Calculate Super = No** and **Qualifying Earnings = No** - Payment is neither super-payable nor Qualifying Earnings.

Field	Description
Payroll Code	This identifies the payment and must commence with the letter A for allowances and H for payments expressed in hours (no change).
Description	Description of the payment.
Ordinary Times Earnings	Select to indicate payment is part of OTE for the historical calculation of Super Guarantee contributions (pre 1 July 2026) and ongoing calculation of Leave (post 1 July 2026).
Calculate Super	Select to indicate Super to be calculated on this payment following upgrade to Ireland R2.
Qualifying Earnings	Select to indicate payment is Qualifying Earnings (QE) for the calculation of Super Guarantee.

Payroll Super Fund Codes Parameter

The Payroll Super Fund parameter has been updated to support both Unique Superannuation Identifier (USI) and Self-Managed Super Fund (SMSF) details for improved SuperStream compliance. (Menubar → Parameters → Set Parameters → Payroll)

The existing SPIN field has been renamed to USI, with help text added to clarify its use as the "Unique Superannuation Identifier".

New fields for SMSF-specific details have been introduced, including:

- a mandatory SMSF Target ESA (Electronic Service Address) and
- SMSF Entity ID.

The associated SMSF Entity record must record the SMSF Bank Account details under the Financial tab to pass validation rules.

This information will be used to complete the SAFF file generated from the Super Management window.

Field	Description
Super Fund Code	This identifies the Super Fund when reported within Payroll.
Name	Super Fund Name
ABN	ABN of Super Fund
USI	Unique Superannuation Identifier. USI is not required if SMSF Entity ID and Target ESA is provided.
SMSF Entity ID	Entity record for SMSF. Entity must contain values in the Bank Account Name and Bank Account Number fields for completion of the SAFF file.

SMSF Target ESA	Mandatory field when SMSF Entity ID field has a value. The field requires an Alias endorsed by the ATO.
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Super Administration Settings for SAFF File

Administration options have been introduced to manage SAFF export settings. Administrators can specify what data is to be included in the SAFF file export depending on the requirements of the Clearing House.

The SAFF Export (00-SAFEXP) parameter (Menubar ► Parameters ► Set Parameters ► Miscellaneous ► Maintain type '00' parameters directly) allows you to configure the Payment Method, Payment Reference No, and whether the Payment Amount is summed for each Super Fund.

Upon upgrade to Ireland R2, the system will automatically create the SAFF Export parameter. The configuration options directly impact the SAFF output. The defaults meet the requirements for Ozedi and therefore no changes are required unless you are using the SAFF file for another Clearing House.

We recommend you contact LawMaster Support for assistance before making changes to these fields.

Field	Description
Code	SAFFEXP
(par_details_1) Payment Method	Payment method of Direct Credit or Direct Debit. <ul style="list-style-type: none"> 'DirectCredit' - 'Payment Method Code' = 'DirectCredit' 'DirectDebit' - 'Payment Method Code' = 'DirectDebit'

	If blank, default 'Payment Method Code' = 'DirectCredit'.
Account (par_acct1) Payment Reference No	Whether to generate a Payment Reference Number (by Run or Fund): <ul style="list-style-type: none"> 'Fund' - 'Payment/Customer Reference Number' = yyyMMddHHmmss + em_fund_no 'Run' - 'Payment/Customer Reference Number' = yyyMMddHHmmss If blank, default 'Payment/Customer Reference Number' = 'blank'.
Flag (par_flag)	Whether to sum the Payment Amount for each Super Fund. <ul style="list-style-type: none"> 'Y' = Sums 'Payment Amount' for all Super funds that are the same. 'N' = 'Payment Amount' = 0

Changes to WP Forms PPA and SA

The WP Forms PPA Payment Advice and SA Superannuation Advice have been updated to include the reporting of Qualifying Earnings and Super categories. The changes are detailed below.

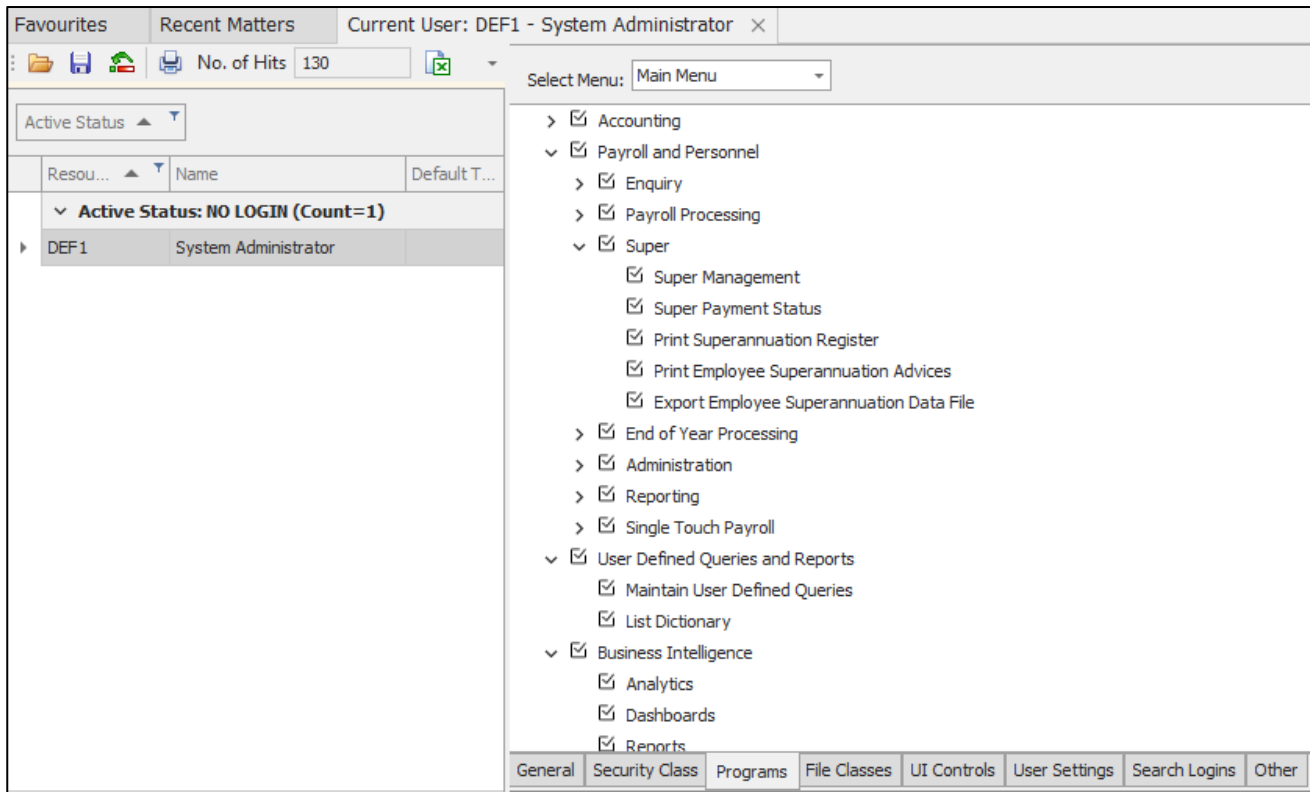
1. PPA – Payroll Earnings Advice:
 - a) Static Field 42 - **Salary Sacrifice This Pay using Annual Amount** - renamed to more accurately reflect the value being reported.
 - b) Static Field 48 - **Pay Subject to Super (QE)** - modified to report the total amount allocated to Qualifying Earnings in this Pay.
 - c) Static Field 53 - **Pay Subject to Super (Non-QE)** - new field added to report the total amount allocated to Non-Qualifying Earnings in this Pay.

2. SA – Super Advice:
 - a) Static Field 14 - **Super Guarantee,**
 - b) Static Field 15 - **Award / Productivity,**
 - c) Static Field 16 - **Personal Contributions (After Tax),**
 - d) Static Field 17 - **Salary Sacrifice (Before Tax),** and
 - e) Static Field 18 - **Employer Voluntary Contributions.**

Access to Super Folder and Modules

Super modules have been moved to a new folder called **Super** located underneath **Payroll Processing**. Payroll Users must be granted access to the folder and modules following upgrade to Ireland R2.

Access can be configured from Security → Maintain User Security → select the Default User → select Programs tab → select Super folder and modules → select OK.



Register with OZEDI for Super Reporting and Payments

LawMaster has partnered with OZEDI to provide a streamlined and compliant solution for managing superannuation reporting and payments under Payday Super requirements.

OZEDI is an established SuperStream provider, delivering secure transmission of superannuation data and payments using infrastructure that supports real-time processing and compliance with Australian regulatory requirements.

This partnership enables LawMaster clients to meet their superannuation obligations efficiently, with improved visibility, validation, and confirmation of payments to super funds.

Phased Implementation Approach

To support a smooth transition, the integration with OZEDI is being delivered in two phases:

Phase 1 – Ireland R2 (Available Now)

Superannuation reporting is completed by generating a SAFF file from LawMaster and uploading it to the OZEDI Dashboard for processing.

Once uploaded, OZEDI manages data validation, contribution processing, and (depending on payment method) distribution of funds to superannuation providers.

Phase 2 – Direct API Integration (Planned)

The next release will introduce a direct integration between LawMaster and OZEDI via API. This will eliminate the need for manual file uploads and enable seamless end-to-end processing directly from within LawMaster.

Getting Started

To begin using the OZEDI Superannuation Service, follow the registration and setup steps outlined in the [OZEDI Superannuation Service Dashboard Quick Start Guide](#).

The guide includes:

- Dashboard registration and account setup
- Configuration of payment methods (including instant payments and manual options)
- Client (employer) setup and contact configuration
- SAFF file upload and processing steps
- Payment execution and remittance handling

It is recommended that all users complete the Quick Start Guide setup prior to processing their first superannuation contribution run.

Transition from Small Business Superannuation Clearing House

The ATO's Small Business Superannuation Clearing House (SBSCH) will close from 1 July 2026. If you are currently using the SBSCH you can follow the checklist provided by the ATO [here](#) to download your super records and transition to our partner OZEDI.

Following the upgrade to Ireland R2 you can use LawMaster's Super Management window to generate super batches for any outstanding super for the April to June quarter due 28 July 2026.

Reporting QE and Super Liability in STP Reports

LawMaster STP reporting for PAYEVNT2020 has been updated to meet the ATO requirements effective from 1 July 2026.

The STP Submit and Update Reports will include the Qualifying Earnings (Code 'Q') and Superannuation Liability (Code 'L') values in the Superannuation Entitlements YTD tuple for all pay events with a Pay Date and Payroll Year Beginning Date (YBD) greater than or equal to 1 July 2026.

For affected pay events, the following changes have been made:

- STP reports will include YTD Qualifying Earnings using code 'Q' and Super Liability using code 'L'.
- Reportable Employer Super Contributions (RESC, Code 'R') continues to be reported using existing rules.
- Validation rules for STP submissions have been strengthened to meet updated ATO requirements.
- For pay events with Pay Date or Payroll YBD before 1 July 2026, the STP submissions remain unchanged with super codes 'L' or 'R' being reported.

Reporting QE and Super Liability in STP Reconciliation

Enhancements have been made to the STP Reconciliation report to support changes required for the reporting of Super Liability and Qualifying Earnings.

From 1 July 2026 the report will now display an additional column for Qualifying Earnings, labelled as **QE**, positioned to the left of Super Liability.

Employee...	Name	Address	Gross	PAYGW	Paid Leave	Allowances	Deductions	Salary Sacrifice	Overtime	Bonuses	Lump Sums	ETP	QE	Super Liability	RESC
1KMT	Kurt Thomas	Unit 16, 456 South Road Brighton East Victoria 3187 ARUBA	\$2,000...	\$502.00	\$0.00	\$0.00	\$0.00	\$80.00	\$750.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$250.00	\$105.00

Code	Description	Amount
S	Salary Sacrifice - Superannuation	\$80.00
		\$80.00

Reporting Super from the Super Management Window

On upgrade to Ireland R2, if Super records with a Transaction Type of 'E' Employer Super Contributions exist for the current or previous payroll year, the new Qualifying Earnings Pay field will be updated to match the amount in the Ordinary Pay field. This will enable the reporting of Super records created prior to Ireland R2 using the new Super Management and Super Payment Status windows.

Generating a Super Batch from Super Management Window

From 1 July 2026, under Payday Super requirements, superannuation contributions must be processed at the same time as payroll. The **Super Management Window** enables payroll users to review, validate, and generate Super batches following payroll processing.

This window is accessed via **Main Menu → Payroll and Personnel → Super** and provides the functionality required to preview Super data prior to batch creation and lodgement.

Users can filter records by **Company**, **Pay Date From**, and **Pay Date To** for both pre and post Payday Super transactions. This allows users to review and manage contributions across the required reporting periods.

Previewing a New Batch

Before generating a batch, users can review all eligible contribution records:

- Select **Preview New Batch** to display a summary of super contribution records
- The preview includes detailed employee and fund information
- Employees contributions already included in a previous batch will not be returned in the results

Users can control which records are included in the batch by selecting or clearing the checkbox at the start of each record.

Validation and Error Handling

The system performs validation checks prior to batch generation to ensure data accuracy and compliance.

- The **Errors/Warnings** tab highlights issues such as:
 - Missing fund identifiers or ABNs
 - Incomplete SMSF details
 - Zero or negative super values for Employee super records for the nominated Pay Date range.

Batch generation is prevented while unresolved errors or warnings exist for selected employees. These issues must be addressed before proceeding.

Employees with zero or negative super values will be displayed in the preview but will not be included in the generated SAFF file. An error message will be presented, and these employees should be excluded from the batch until the underlying data has been corrected.

Generating the Super Batch

Once all selected employee super contribution records have passed validation:

- Select **Generate Super File** to create the Super batch
- The system assigns a unique **Batch ID** for audit and tracking purposes
- A SAFF file is generated for the selected employees

The generated file is saved to a user-nominated location.

The batch can then be monitored and managed through the **Super Payment Status Window**, where users can track the batch status and take corrective action where required.

The screenshot shows the 'Super Payment Status Window' interface. At the top, there are fields for 'Company' (set to 1), 'Pay Date From' (01/06/2026), 'Pay Date To' (30/06/2026), and buttons for 'Preview New Batch' and 'Generate Super File'. Below this is a navigation bar with tabs for 'Superannuation Contributions', 'Superannuation Transactions for Period', 'Employee Deductions for Period', and 'Errors'. The main area displays a table of transactions grouped by fund name.

Include	Employ...	Employee Name	Birth Date	Employee ...	Employer S...	Salary Sacrifice (...)	Member Super No	Qualifying Earnings	Super Guarantee	Award / Product...	Personal Contrib...	Salary Sacrifice	Employer Voluntary Cont...	Payment Total
▼ Fund Name: AMP SUPERLEADER (Count=3)														
<input checked="" type="checkbox"/>	IAA	Anderson, Alex ...	31/12/1978	1.00 %	12.00 %	\$0.00	123456	\$5,769.21	\$692.31	\$0.00	\$0.00	\$600.00	\$38.46	\$1,330.77
<input checked="" type="checkbox"/>	IAAR	Rose, Alex	1/01/1990	0.00 %	12.00 %	\$0.00	47877877	\$6,000.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00
<input type="checkbox"/>	IACA	Andrews, Alison ...	11/11/1971	0.00 %	12.00 %	\$0.00	123456	\$6,000.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00
						\$0.00		\$17,769.21	\$2,132.31	\$0.00	\$0.00	\$600.00	\$38.46	\$2,770.77
> Fund Name: FIRSTCHOICE EMPLOYER SUPER (Count=16)														
						\$0.00		\$156,105.17	\$18,732.60	\$0.00	\$0.00	\$800.00	\$298.80	\$19,831.40
> Fund Name: MLC (Count=3)														
						\$0.00		\$39,660.68	\$4,759.27	\$0.00	\$200.00	\$500.00	\$73.85	\$5,533.12
> Fund Name: THOMAS FAMILY SMSF (Count=1)														
						\$0.00		\$14,034.00	\$1,684.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.08

Upload SAFF File to OZEDI or Clearing House

The generated SAFF file can be uploaded to the OZEDI Dashboard or provided to your super fund or clearing house.

If you intend to continue using your existing clearing house or super fund, you may need to obtain their approval for the new SAFF file format before uploading.

If you are entering contribution data manually into your super fund or clearing house, it is still recommended to generate the batch and SAFF file. This allows you to retain a record of each batch and track their status.

Managing Batches from the Super Payment Status Window

The **Super Payment Status Window** allows payroll users to monitor, review, and manage Super batches generated within LawMaster. From this window, users can track batch status, investigate errors, and take corrective action where required.

Each batch is displayed as a single record, providing a high-level view of its creation details, contribution period, total payment value, and current processing status. Historical batches are available for reference.

Viewing Batch Details

To review a Super batch, select the relevant batch from the list. The system displays additional information across the following tabs:

- **Super Contributions** – Displays contribution records included in the batch

- **Super Transactions for Period** – Displays all super transactions within the included in the batch
- **Employee Deductions** – Displays super related deductions for employees included in the batch

Viewing the Batch File

Users can access the original batch file generated by LawMaster as follows:

- Right-click the batch and select **View Batch File**
- The system will display the original Super Batch CSV file

This file can be used for audit purposes or to validate the data submitted to the clearing house.

Cancelling a Batch

A Super batch may be cancelled where errors are identified or where the batch needs to be reprocessed.

- Right-click the batch and select **Cancel Batch**
- This will cancel the entire batch and update the associated records for audit tracking

Once cancelled, the batch status will be updated accordingly, and the cancellation will be reflected in the batch totals.

Cancelling an Individual Employee from a Batch

Where issues affect only specific employees, users can partially cancel a batch:

- Navigate to the **Super Contributions** tab
- Right-click the relevant employee record and select **Cancel Employee**

This action removes the selected employee's contribution from the batch while leaving the remaining records unchanged.

Regenerating Cancelled Records

If a batch has been fully or partially cancelled, the affected super records must be corrected and reprocessed:

- Update the relevant super data
- From the **Super Management window** generate a new Super batch to include the corrected records

Cancelled records are not automatically reprocessed and must be included in a newly generated batch.

Understanding Batch Status

Each batch displays a status to indicate its current state:

- **Generated** – The batch has been created and is active
- **Cancelled** – The entire batch has been cancelled
- **Partially Cancelled** – One or more employee records have been cancelled from the batch

The batch record also reflects any **Cancelled Amounts**, showing the value of contributions removed from the original batch.

The screenshot shows the 'Super Payment Status Report' window. The top table lists batch records with columns: Batch ID, Company Name, Date From, Date To, Payment Total, Cancelled Amount, Net, Status, Date Created, Created By, Cancel Date, and Cancelled By. Below this, there are filter options for Company Name and Batch ID. The bottom table shows 'Superannuation Contributions' for the 'HESTA' fund, with columns: Employee No, Employee Name, Date of Birth, Status, Employ..., Employ..., Member..., Qualifying Earnings, Super Guarantee, Award / Productiv..., Personal Contributions (After Tax), Salary Sacrifice, Employer Voluntary Contributions, Payment Total, Cancel Date, and Cancelled By.

Batch ID	Company Name	Date From	Date To	Payment Total	Cancelled Amount	Net	Status	Date Created	Created By	Cancel Date	Cancelled By
20	3 - L S Services Pty Ltd	01/07/2026	30/07/2026	\$261.47	\$0.00	\$261.47	Generated	21/06/2026 18:11	KLF		
18	3 - L S Services Pty Ltd	01/07/2026	07/07/2026	\$275.68	\$0.00	\$275.68	Generated	14/06/2026 17:25	KLF		
16	3 - L S Services Pty Ltd	01/07/2026	07/07/2026	\$275.68	\$275.68	\$0.00	Cancelled	14/06/2026 17:21	KLF	14/06/2026 17:25	KLF

Employee No	Employee Name	Date of Birth	Status	Employ...	Employ...	Member...	Qualifying Earnings	Super Guarantee	Award / Productiv...	Personal Contributions (After Tax)	Salary Sacrifice	Employer Voluntary Contributions	Payment Total	Cancel Date	Cancelled By
Fund Name: HESTA															
3ABE	Edwards, Alan	01/01/1990	Generated	0.00	12.00	014	\$1,021.00	\$122.52	\$0.00	\$0.00	\$0.00	\$0.00	\$122.52		
3ABF	Fuller, Andy	01/01/1990	Generated	0.00	12.00	015	\$1,000.00	\$120.00	\$18.95	\$0.00	\$0.00	\$0.00	\$138.95		
							\$2,021.00	\$242.52	\$18.95	\$0.00	\$0.00	\$0.00	\$261.47		

Reconciling Super Records

As you first start to use the Super Management window you may wish to reconcile the information presented in this window with the information from the Print Superannuation Register and the Employee Enquiry ► Super tab. Be aware that once a super record has been included in a batch this record will no longer be displayed in the Super Management window unless cancelled.

Super Categories

Super Categories have been updated to ensure contributions are accurately represented in line with current rules and across the Super Management window and Super Payment Status Report, SAFF file, Print Superannuation Register, and Print Superannuation Advice.

The calculations for the categories have been aligned as follows:

- **Super Guarantee** – Super calculated on E (Employer) transactions for QE payments.
- **Award / Productivity** – Super calculated on E (Employer) transactions for Non-QE payments.

- **Personal Contributions (After Tax)** – Payroll Deductions where Code = DSU% and After Tax is ticked.
- **Salary Sacrifice** – Payroll Deductions where Code = DSU% and After Tax is not ticked.
- **Employer Voluntary Contributions** – Super calculated on I (Influenced) transactions for both QE and Non-QE payments.

Print Superannuation Register

Enhancements have been made to the **Print Superannuation Register** to improve clarity, consistency, and alignment with Payday Super reporting requirements.

Column Updates

New columns have been introduced to provide greater visibility of contribution types:

- **Award / Productivity**
- **Employer Voluntary Contributions**

Several existing columns have also been renamed to better reflect their purpose:

- **Member Voluntary Contribution** is now **Personal Contributions (After Tax)**
- **Employer Contributions** is now **Super Guarantee**

The column layout has been revised to match the order used in the **Super Management > Super Contributions** tab.

Export Super Data File

No changes have been made to the contents of the Super Data file. From 1 July 2026 we recommend users report the Super Categories using the SAFF file generated from Super Management window.

Employee Super Records

Enhancements have been made to the **Employee → Super** tab to provide improved visibility of super calculations under Payday Super and to support both current and historical reporting requirements.

These changes allow payroll users to clearly identify qualifying earnings, super amounts, and batch information for each pay.

Super Records Display

Super records are now displayed in a simplified and consolidated format:

- Each pay is presented as a single row, allowing users to easily review super activity for that pay period
- Records are grouped by **Year Beginning Date (YBD)**, with the most recent financial years displayed first
- Users can calculate totals by summing each of the amount columns directly within the grid

New and Updated Columns

Additional columns have been introduced to support Payday Super requirements and improve audit visibility:

- **Ordinary Pay** – retained for historical reporting purposes
- **Qualifying Earnings** – displays earnings used to calculate super under Payday Super. Pre Ireland R2 records are updated on upgrade to equal the amount in Ordinary Pay.
- **Non-QE** – displays earnings not included in qualifying earnings calculations
- **Amount** – the calculated superannuation contribution for the pay
- **QE Amount** – the portion of super calculated on qualifying earnings
- **Non-QE Amount** – the portion of super calculated on non-qualifying earnings
- **Pay No** – identifies the pay run associated with the super record
- **Batch ID** – links the record to the generated Super batch for tracking and audit purposes
- **Last Updated** – displays when the record was last modified
- **Last Updated By** – identifies the user who made the last update

Date	Reference	Narration	Amount	QE Amount	Non-QE Amount	Influenced Amount	Ordinary Pay	Qualifying Earnings	Non-QE	Audit No	Pay No	Batch ID	Last Updated
YBD: 1/07/2026 (Count=3)													
7/07/2026	SYSTEM	Payroll run.	\$122.52	\$122.52	\$0.00	\$0.00	\$1,021.00	\$1,021.00	\$0.00	21864	7209	20	11/06/2026
7/07/2026	SYSTEM	Payroll run.	-\$122.52	-\$122.52	\$0.00	\$0.00	-\$1,021.00	-\$1,021.00	\$0.00	21864	7208	20	11/06/2026
7/07/2026	SYSTEM	Payroll run.	\$122.52	\$122.52	\$0.00	\$0.00	\$1,021.00	\$1,021.00	\$0.00	21864	7205	20	11/06/2026
			\$122.52	\$122.52	\$0.00	\$0.00	\$1,021.00	\$1,021.00	\$0.00				

Super Journal Updates

Updates have been made to the **Add Superannuation Entry (Super Journal)** form to align with Payday Super terminology:

- The **Ordinary Pay** field has been replaced with **Qualifying Earnings**

- The **Amount** field has been renamed to **Super Amount**

Users can enter a Super Journal for Super Guarantee and Employee Influenced super amounts but we do not support entering a Super Journal for super on Non-Qualifying Earnings.

As these values are reported in both the STP Report and the SAFF file users will need to ensure they enter the correct values for both Qualifying Earnings and Super Amount.

Add Superannuation Entry

Employee No: 1ZZ279

Date: 21/06/2026 Year: This Year

Reference No: []

Narrative: []

Super Amount: \$0.00

Qualifying Earnings: \$0.00

Employee Influenced?

Last Updated: 21/06/2026 4:29:53 PM By: KLF

OK Cancel Apply

Links

- LawMaster:
 - [Ireland R2 Release Notes](#)
 - [Payday Super](#)
 - [OZEDI Super Service Quick Start Guide](#)
- OZEDI
 - [OZEDI Contact Us](#)
- ATO
 - [Latest Payday Super Updates](#)
 - [Payday Super Resources including videos, fact sheets and checklists](#)
 - [How to transition from the SBSCH checklist](#)
 - [Qualifying Earnings](#)