## What gets migrated: Moving from MYOB Payroll to MYOB Business Payroll



Business Details	Employee Details	Pay Details	Leave Details	Pay History (MYOB Payroll only)
Business/trading name	First name, last name,	Status: i.e. Permanent, Casual, Fixed term, contractor	Annual Leave - Annual Entitlement	<ul> <li>52 weeks' pay history is migrated as summary information only, and includes the Period end, Days paid and Gross earnings.</li> <li>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.</li> <li>No days paid are migrated. If using Average Weekly pay for leave purposes days paid will need to be entered.</li> <li>Pay history will not reflect on any reports as is summary information only, not full pay details.</li> <li>Pay History can only be seen in the Employee &gt; Pay History screen.</li> <li>Pay History is included in the YTD amounts on payslips.</li> <li>Pay History is included in the annual leave rate and the final pay calculations.</li> </ul>
IRD Number	Date of birth	Hourly rate	Annual Leave - Holiday pay %	
Email Address	Start date	Hours & Days per week Pay basis – Annual Salary or Hourly rate	Annual Leave - Opening Balance - Available hours - weeks	
Phone Number	Job title	Pay period  - weekly/fortnightly/ monthly	Annual Leave - Estimated leave accrued since anniversary	
Fax Number	Phone	Bank Account Number	Annual Leave - Anniversary Date	
Website	Mobile	IRD Number	Alternative Holidays - Opening balance (current available balance)	
Address	Email	Tax Code	Sick Leave - Annual Entitlement	
	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 by the customer 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.