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Single Touch Payroll - STP - Reporting in Reckon One - Accounts Hosting - Accounts 2018 We wrote last week all about what one-touch wages (STP) reporting on, and what the ATO tells us. Reckon, an Australian company, is a popular accounting software for many small and medium-sized businesses. Here's how they prepare for STP, from The Reckon and STP Single Touch Pay Page - we support STP through our online and desktop range. The following products will meet THE requirements of the ATO until July 1, 2018: Reckon One; Accounts Hosting; Reckon Accounts 2018 version and beyond; Salary Premier 2018/19 version on. We've developed a new app called GovConnect STP that will make meeting your STP requirements quick and easy. GovConnect STP acts as a gateway to the ATO, allowing you to view and report STP no matter what Product Reckon you use. Lodge directly into the ATO - Review before you send any additional costs - reports on the status of the ATO - Review of past submissions - MFA Secure Single Pay Checklist, has also created a checklist with some important issues to consider to help you prepare for the STP. Sign up to download. And from Community Reckon, Rav Community Manager, explains more details - you won't need to do anything other than upgrade to the latest version of The Reckon Account Hosting, which will be released in June. No, we don't use an intermediary to file. There is no additional cost to file using SBR through The Reckon Account Hosting. Users can't do testing. All data transmitted through the service will be treated as live data, as the ATO does not have a mechanism to set the testing data (except for their test service, which is used only for development and uses specific data). Get a FREE 30 minute response to your query, and FREE current email or phone support - No one offers so much! DOWNLOAD FREE Accounting quarter Checklist to get organized! CLICK here Or ask a question - Email info@accountkeepingplus.com.au or call 0407 361 596 Australia How Reckon has four products to connect to one touch wage ATO service (Reckon Account Hosting, Reckon Account Desktop, Reckon Premier and Reckon Payroll One), one Reckon designed gateway, called Reckon GovConnect Single Touch Payroll was built. This gateway will allow you to submit data on behalf of customers as well as your own business, as well as track message responses from the ATO and audit the history of what has been submitted. Here's how to sign up for GovConnect, how you'll need to authentication and how you can export data from existing products to download or connect to that service. REGISTRATION SOFTWARE BEFORE YOU CAN SUCCESSFULLY FILE IN THE ATO YOU MUST REGISTER YOUR ID SOFTWARE WITH THE ATO. Ato. IT WILL NOT BE SUCCESSFULLY COMPLETED UNTIL IT IS DONE. PLEASE CLICK HERE FOR INFORMATIONPLEASE CLICK HERE FOR OUR STEP BY STEP GUIDESign Up / Log InTo to access the Reckon GovConnect Single Touch Payroll app, you'll need a Reckon Portal account. This is available for free at you subscribe to the portal you will need to include a one-touch salary application. Depending from current Reckon Products, you may already have a portal account. If you're a Reckon Accounts Hosted user, you'll automatically have an account. Check the table below for instructions. ProductInstructionsReckon OneLog's to the customer's Rate portal is in line with the norm. Reckon GovConnect will appear as one of your products. The Reckon Account HostedMake note of your Reckon account Hosting the username (not your UserID). HINT: This is the username you usually type in your Reckon Accounts Hosted login screen. If you're unsure of your username, please click the Forgotten User Name on the Reckon Accounts DesktopGo portal and create an account. Click on the Register for free The first time users who don't yet have an entry into the Reckon Customer Portal, or login to the Reckon account, you can use any way to sign up: Log in to Google (using the existing login to Google account) Log in to Office 365 (using the existing login to the Microsoft Office 365 account). MFA (Multi-Factor Authentication) Redirects here frequently asked questions of the MFA in connection with the increased security requirements on the standard business reporting service from the ATO, to use The Reckon Gov Connect Single Touch Payroll you will need to have multi-factor authentication included in the Portal.The MFA requirement will initially be only for the Single Touch Payroll application, but may be expanded in the future as the requirements of the ATO and new products change. If you try using the Single Touch Payroll app without turning on MFA, the following screen will appear: Click more... or from the portal select My Products of the Gt; Reckon GovConnect to include MFAClick Next in being to continue there are two forms MFA offered to protect your SMS verification account, where SMS is delivered to the designated Google Authenticator phone number, where the unique code is regularly generated by the Google Authenticator mobile phone app. Set up the MFA via SMS text messageInve mobile phone number you want to get MFA check CODES to get the code that will be sent to you by clicking the Send code button. This will create a new unique verification code that is sent to this nominated phone number. It can take up to two minutes to arrive depending on your supplier's phone. Enter the code in the box and click check. If you haven't received the code within minutes, minutes, that your number is correct and try again. Setting up the MFA using Google AuthenticatorUsing Google Authenticator provides an extra layer of security, but is a little less convenient than regular SMS. To set up with Google Authenticator, click I want to use Google Authenticator instead of a link when setting up the Multi-Factor authentication

instead of receiving sms with the code, you will need to install an application that regularly creates new code. We recommend using the Google Authenticator mobile app, which is freely available on Google Play and the Apple App Store. For Android users, please click here. For iOS users, please click here. Also available is the Chrome plugin 'Authenticator', freely available through the Chrome browser store, please click here. Once the code is scanned, a 6-digit number will appear on the phone or browser extension screen. Enter it to complete the verification process. You will need this code to allow you access to Reckon GovConnect in the future. Don't delete your authentication app or Access Code. Mobile Google Authenticator App Screen Browser Plugin 'Authenticator' MFA screen without a mobile phone if you don't have a mobile phone, you can authenticate with a Chrome extension called Authenticator. In Google Chrome (download Google Chrome if you don't already use this web browser), and the search extension is called Authenticator. Add an extension to the browser. Once installed, you can see the app in the top right corner of the browser. It has a QR icon. See below. Now go to Reckon GovConnect. When requesting the Turn on the MFA follow the request to turn it on. You will see the code that you will need to scan using authentic. Now go to the Authenticator App extension and click on the small square icon as shown below to scan the code. This will change your cursor to the 'q' icon and allow you to choose the CD code. After a successful code scan, a message will be asked, from Portal.reckon.com that your nominated email account has been added. It will also generate a MFA code for you, which you can enter into the MFA installation. Restoring the PIN reapply right here for MFA frequently asked Settings questions, View/Change and use PINReckon Recovery has introduced the necessary functionality to customize the user's recovery PIN. This recovery PIN is designed for when you accidentally lose, break, or otherwise cannot use an MFA device for authentication. After successfully turning yourself on or checking yourself through the MFA, you will be asked to set up a recovery PIN. You have two options available in setting up the recovery PIN; The System Is Generated (our recommended option)User, With our system generated by the recovery PIN, we have provided you with a randomly generated 6-digit code that can be used once to revoke MFA from your account. With our Recovery PIN, created by the user, you you decide on a combination of 6 digits that can be used as a recovery PIN. Reminder! Please follow the best security practices and do not reuse passwords or PINs that you have previously used. Once you've decided on the Recovery PIN, please accept that you have recorded and securely stored the PIN in order to continue working. View/change the recovery PIN to view or change the recovery PIN, please go to the user profile area (top right). To view the recovery PIN, select Multi-Factor Authentication View. After selecting The View you will be asked to verify your identity using the MFA code. This is to ensure that only the owner of the MFA device can view pinOnce Recovery, which has resulted in you successfully authenticating your identity, your Recovery PIN will be available for viewing. You will also be given the opportunity to change the recovery PIN. To change the recovery PIN, enter a new 6-digit recovery PIN and select 'Change'Using your Recovery PIN If you accidentally broke, lost or can't otherwise use an MFA device to authenticate your identity, you'll have your recovery PIN readily available to self-delete the MFA from your account and reset the service. To use the recovery PIN, select 'Recall' under multi-factor authentication under the heading My Profile. Here are two options; Cancel your foreign ministry service with the help of the MFA code. (If you used SMS, this code will be sent to you. This suggests that the Foreign Ministry has been successfully removed. Recalling the MFA with the Recovery PIN is as simple as choosing the PIN Recovery option, entering the recovery PIN, and then selecting Submission. Warning! You only have 5 attempts to use a recovery PIN. Once these attempts have been used, you must either withdraw the MFA with your MFA code or contact Reckon on 1800 732 566 for further assistance. You'll notice that the title Multi-factor authentication is removed from My Profile. This suggests that the Foreign Ministry has been successfully removed. Turning on GovConnect After authenticating GovConnect, the screen below will appear: Click Start adding a new STP product. You, the business, will need a copy of the STP for each ABN. The registration procedure will ask you for your Australian business number (ABN) or retention number (WPN). If you enter ABN, the number will be checked in the Australian Business Registry to return the company's legal information. If you enter a payer withholding number, this check is not performed and you must enter the legal name of the reporting business. If your yours Branch, click I have a branch GST and enter the branch number. Your email address will be pre-populated from the login data to your portal. Once you click Send, the company will be set up to use with the GovConnect One Touch Wage app and the app will be downloaded. The app will ask you to choose which Reckon products you have. This is because the data exported from the Reckon applications determine where they come from, making it easy to migrate between products. For example, if you have a business (or client) that uses Reckon Accounts Desktop, which then migrates to The Reckon Accounts Hosted, they will be able to use the same STP company in the future. Choose the products that the company uses from Reckon and click Save My Settings. Selected applications will appear in the GovConnect STP app. In the example below, we chose all four products. Adding extra business To add extra business, select Buy Now's Reckon GovConnectComplete details on ABN/WPN Holder.Once your GovConnect tile is configured, you can share this with other payroll employees or your trusted advisor, accountant or accountant. To do this, please follow the simple steps below: Select the 'Ellipses' menu in the top right corner of the Reckon GovConnect tile and select 'Share with User'Enter either wanted users of Username (imported Reckon Account Hosting Users) or email address and confirm by selecting Save After Confirmation, you will receive a successful or unsuccessful message depending on whether the user is an existing user of the Portal Content portal or not. The instructions are here. The generic Reckon GovConnect tile will now be available to the user according to Common With Me in the Reckon GovConnect product tab. Removing user access is as simple as choosing a garbage bin icon to remove access for that user. Once you've checked all the data and want to submit to the ATO, it's about pressing the Send button to either the listing page for the pay event event or the individual pay event page. After that, a legal statement will appear on the screen. Fill in the declaration and declare that the data is to the best of your knowledge is correct and correct. The confirmation button will appear to be selected. Once clicked, the transfer will be sent to the ATO. If you are an agent applying on behalf of a client, you will have a second application. This is a necessary declaration for intermediaries and agents to sign when filing on behalf of a client. The information used in this view is captured in the information district of GovConnect.ATO StatusesIn connection with the filing to the ATO, on the individual screen of the paid event will appear detailed status of the ATO Box just like below PendingIf we are still waiting for a response from the ATO for submission, the status will be pendingError There have been errors in transmission related to business logic (e.g. incorrect or invalid ABN). You can view this data on this screen as soon as the bug returnsSuccess Transmission has been successfully submitted to the ATO and the Pay Event is completed. Note: The ATO indicated that it may take up to three days to process Single Touch Payroll data during peak hours. The Reckon GovConnect STP app stores information about a registered tax agent for data that will be included in the ATO submission. To open this, click Company and Consultant always present at the top of the screen. Once opened, you'll see the next screen. This screen contains information about a company being applied to the ATO for one Payroll.To and add an ADVISOR to click Add Adviser. The following options will appear.Complete the necessary information and click Send. Once sent, the data will be stored as an agent associated with the client for submission. To edit the details, click Edit, to remove the details click Delete. When agency information is present in the company in GovConnect STP, the transfer will always be sent as an interim transfer. To stop this, simply remove the agent's information from the app. IDThe software ID is also present on this page and is the number that must be provided by the ATO to allow Reckon to submit Single Touch Payroll data on behalf of the companies. Just as with the return of BAS, the software ID is configured either on the tax agent portal or on the business portal on the ATO website. You will require your personal auskey to be customized on your computer. All transfers to the ATO will use the authentication of the Reckon Auskey Cloud for verification and security. Please note: for users posted on Reckon Accounts sites, you will notice the software ID listed inside the hosting itself, this is separate and not related to Single Touch Payroll services. Please do not use the software ID listed inside the Reckon accounts placed for single Touch Payroll, use only the software ID in GovConnect STP. Stp.

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