

**Employer Submission Technical
Workshop: Corrections
Summary Findings
10th April 2017**

Agenda

- 1 Submission Items - Update
- 2 Technical Message Flows - Recap
- 3 Corrections to Line Items
- 4 Corrections to a Full Submission
- 5 Corrections to all data items
- 6 AOB

Corrections

Corrections

- Limits on messages sizes to be defined. **This is being considered as part of the Technical Architecture. The limit will be based on line items rather than size. There will be no limit on the amount of batches per submission.**
- Structure of all IDs and References to be defined so that they are consistent across software providers.

Corrections

- How are existing employees to be aligned for the first run of 01/01/19 to ensure new P2Cs with nil credits do not issue for all employees?
To be considered.
- Starting rules required to facilitate an employer indicating on payroll submission the commencement of a new employee. Will it default to nil on week 1? Or emergency rates on week 1? **To be considered**

Corrections

- If an employee re-commences employment, the employer will need to assign them with a new *unique employment reference number*.
- Will employees be able to see deleted files on PAYE Online Services? It may cause confusion if they can see a payslip which is subsequently deleted.
- Employer contribution to the Retirement Benefit Scheme not always on a payslip.

PPSN

- Revenue wants correct PPSN to be used at all times. If correct number not available, no PPSN to be used to avoid build up of bad data
- Data Protection issue around using a valid PPSN for the incorrect individual
- Consider GDPR which refers to General Data Protection Regulation that comes into effect on 25/02/2018.