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

• 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.
• 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.