PAYE Modernisation
PSDA Summary Findings 3rd September
Agenda

• PIT Update – including known issues list
• Parallel Test Update
• Payroll Corrections
• TLS
• Legislation Update
• Action List
Service Desk Update
Service Desk Update

• Tickets/Bugs
• How many tickets resulted in bugs?
• There are 15 open bugs yet to be resolved in PIT. These are raised from both external users and internal test teams.
Documentation Update
Documentation Update

• Employer Responsibility
• Employers lean on software and not fully aware of consequences of actions.
• Employers should know implications of each action
• Issues will be identified sooner in real time environment.
• Change management are communicating with employers.
• Software have their own responsibility to communicate the behaviour they expose to users.
Known Errors List
Known Errors List

• 2115: No RPN behaviour, was there a doc update? No, docs to be reviewed.
• 2964: This is a PSDA priority. Revenue will look into release prior to parallel.
SOAP
SOAP

• SOAP: Issues with SOAP
• Additional SOAP documentation being created? Yes
• SOAP: Specific implementation support
• .NET cannot be supported by us and libraries are used internally.
• PSDA members maybe in a position to help.
• .NET users were able to use VRT so it is possible.
Parallel Test
Parallel Test

• **Dual Employments:** Risk for those who do not upload list of employees in Jan 2019.

• Revenue will be communicating with those who have dual employments on file but have not uploaded a list.

• **Exclusion Orders:** List of employees have had issues with correct data for these.

• Agents may be in contact.
Parallel Test

- **Deceased**: Numerous deceased employees being recorded on list of employees.
- Agents may be in contact.
- **Client Tax Reference Number & Tax Type**: Contact myenquires
- **Certs**: Cert Management
- Certs should be handled the same as live for parallel as they are using live data.
- **End points**: When will they be issued?
- **Revenue to issue to the PSDA via the chair.**
- Not to be used before go live date?
- Yes
CAB

- Held on the 4th no update at the time of PSDA meeting.
ROS Screens
ROS Screens

• **Screens Parallel**: Will they be the same as PIT?
• **At present no, versions are different.**
• User guide to be published
• **Delete**: Delete will still be a negative value in the total summations.
• User can choose not to include deletions with new payslips or corrected payslips. It is their choice.
ROS Screens

- **Jobs & Pensions:** What will the employee see?
  - Still in development, it will be an overview rather than broken down with all corrections visible.

- **ROS 2019:** Will ROS be available?
  - Yes

- **ROS Update:** What time frame will ROS be updated in?
  - Immediately
Legislation Update:

- **LPT:** Finance Bill for LPT
- Income tax regulations have had to be made sooner for LPT.
- **Income Tax Regulations Date:**
  - Expected in the next week or two.
  - Income Tax drafts were out for comment. Now being finalised for primary and secondary legislation.
- **LPT Regulations Date**
  - Expected in the next few weeks.
- **USC Status:** Finance bill changes and regulations to be adjusted.
- **PRSI Regulations Date:** PRSI is DEASP, Christmas bill to be updated and the regs to be updated by the end of the year.
- **USC** Concern over Regs should not cause concern outside PMOD. Man changes are generally where it is defined and in the regs. (?)
PSDA Actions
PSDA Actions:

• **7/55:** Escalation path is via Shaun Murry
• **10:** Webex is limited in capacity. PSDA members should aim to only have one log in per office where possible. Skype for business not available in Castle View conference room. Open
• **12:** Expected next PIT release
• **15:** Polling Frequency will not be imposed at the start unless becomes needed. Closed
• **18:** Increased size after compression, email compression standards being used.
• This has been release and unless there is significant need to change it will remain as is. Released
PSDA Actions:

• **21**: Released
• **24**: New RPN still an issue. Priority for PSDA. On the Known Errors List. Open
• **28**: Closed
• **35**: DEASP – More detail required from them.
• **40**: 
• **46**: Standing Item
PSDA Actions:

- **50**: Complete
- **51**: Error handling update released. Information for error location to be added to the path. Open
- **52**: CAB 4th September
- **53**: ROS upload does not support compression. Target Audience is small to medium employers. If it’s a priority for the PSDA other items would have to be deprioritised.
- **54**: Discussed already during meeting
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- **56**: CABs
• P35 V15 compared to V14. Error was corrected.
• Sean to send PSDA information.
• Ref Number 1810 - Unlinked P2C?
• PAYE: PAYE Exempt RPN
• RPNs will not have the same information but the Credits & Cut Offs will mimic exemption.
• Communication Employee Impact: What is the communication plan for employees?
• Communication focus is on agents and employers. Employee issues only expected in relation to tax certs in April.
• P45 DEASP interactions without P45
• Revenue are talking to DEASP about this. They should be able to verify information without P45
• Penalties: What are the deadline penalties
• There are penalties for the non-operation of PAYE.
• Returns must be paid.
• There is a self-correction period without penalty for genuine errors and not for fraud.
• Penalties Dates - In the coming months this will be clarified.
AOB

• RPNS: Anticipated choke point for RPNS
• Connectivity
• Cert Issues: Connectivity can be verified in December.
• Certs are the same as for ROS these should be verified and acquired well in advance.
• RPNs can also be downloaded via ROS using certs not just software.
List of employees tolerances: Employers having issues with tolerances.

Tolerances are needed to ensure data is reasonable. They can confirm the data for processing via the helpline if they are sure it is correct.

Information on the website in the published tax and duty manual.

Also, they can phone the employers helpline for further assistance.
AOB

- Cessations: Nothing before April?
- DEASP will have records.
- Link for help on no more P45 will be on Jobs & Pensions.
- DEASP to update their site and citizens information in/by January.
- Special Collection: These (SE1/SE2) will need to be considered by DEASP?
- SE is not PAYE.
• Format of the payroll run reference on the manual screens?
• The format of the payroll run reference when inputting through the manual screens is based on current date and time to the millisecond, PR-yyyyMMdd-HHmmssS, i.e. PR-20180912-1059175, and the submission ID is set to 1.
• If the customer amends a submission item through the manual screens we:
• First attempt to increment the submission id, however
• If the existing submission IDs in the payroll run are not numeric, we generate a random alphanumerical value with 8 characters.