PAYE Modernisation
PSDA – 24th October 2018
Agenda

• PIT Update
• Parallel Test Update
• Readiness
• Performance Test Update
• Live connectivity test
• Sizing and ability to volume test with > 10000 numbers
• PRSI Exemption and Class
• Legislation Update
• Employee View of submissions
• Transition (RPNs at start of year)
• ROS Digital Certificates
• CAB Update
• PSDA Actions
• AOB
Known Issue - When a submission does not contain the element "payslips" it causes the submission to fail with a 500 error. Adding the "payslips" element as an empty array prevents this error from occurring.
Parallel Test Update
Parallel Test - Update

• 25 providers registered
• Have to have an active agent link set up
• **ISSUE:** Made a submission with the TAIN and it wasn’t accepted, Took out the TAIN and it was accepted
• **ANSWER:** This will be checked
Readiness

• **ISSUE:** Duplicate PPSN’s on the payroll that are currently not set up in Revenue’s systems as a dual employment

• **ANSWER:** Include 1 PPSN only on list of employees. For first payment can request a new RPN for second PPSN to set this up as a separate employment.

• Letters to issue later today in relation to employee lists

• Anything unexpected needs to be reported through the employer helpdesk

• TAIN issue in PIT
Revenue Performance Test
Revenue Performance Test

• Looking at the demographic, 50 + employers have 5000 or more employees
• Larger employers are a much smaller cohort
• Balancing improving the performance of the payroll submissions for larger employers but not to the detriment of the smaller employers
• Next phase of performance testing will be on screens in ROS
• Bulk RPN issue around the 4th of Dec – Date to be confirmed
Live Connectivity Test
Live Connectivity Test

• **ISSUE:** Requirement to consider having an endpoint not attached to an employer?

• **ANSWER:** Will review before documentation issued
Volume Test
Volume Test

• Can be requested for up to 10,000 employees through the PIT helpdesk
PRSI Class and Exemption
PRSI Class and Exemption

• See Slides
Legislation Update
Legislation Update

• Finance Bill has been published
• USC regulations will be made shortly
Employee view of submissions
Employee View

• See Slides
Transition
Transition

- See Slides
ROS Digital Certificates
ROS Digital Certificates

- Document on digital certificates and permissions to issue
ROS Digital Certificates

- **ISSUE:** Can the Cert be extended to 2 years?
- **ANSWER:** No
- **ISSUE:** Ability of user to change password?
- **ANSWER:** This will be looked into
CAB Update
CAB Update

• See Slides
PSDA Actions

- Couldn’t see the screens for the skype call
AOB

• Next Meeting – 14th of November 11am
• Interim skype call possible if required
  – Agreement between Sean and Ruth
• ISSUE: SME’s were wondering could payroll submissions be done in advance?
• ANSWER: This can be done, but they need to make sure that they use the latest RPN (It could change during the year)