

# **PAYE Modernisation**

Service User Group 5th December 2018

# Agenda

- PIT Update
- Parallel Update
- Connectivity Webservice
- Legislation Update
- Employer Helpdesk Update
- Actions
- AOB

# PIT Update

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Open Tickets	25
Closed Tickets	1036
Companies	84
Users	191

- We are planning on updating mock data from 2018 to 2019 in mid December – Date to be confirmed

# PIT Known Errors

Issue Number	SOAP or Rest	Issue Type	Description	Resolution	Status
3547	REST & SOAP	Data Creation Issue	Create RPN for unemployed customer response has USC cut off for index 4 which is the same as index 3.	The highest rate of USC should not have a cut off.	TO BE RESOLVED
3568	REST & SOAP	Payroll Submission	Payslip remains pending when Invalid PPSN provided in payslip. (Intermittent issue)	Submission should process all valid payslips	TO BE RESOLVED
3556	REST	Validation	Malformed encoded header elements results in 500 error.	500 should not be returned. Appropriate error for invalid element should be returned.	TO BE RESOLVED
3602	REST	Look up	Lookup RPN by employeeIDs using HTTP Method Override throws a 401 response when more than 9998 employeeIDs are included in the request	RPNs should be returned as long as the request file is not more than 10MB	TO BE RESOLVED
19131	REST	Response	When using agent cert for the request and the wrong employer reg is used, the error returned is uncompressed even though the header is set to gzip	Returned error should be compressed	TO BE RESOLVED

# Parallel Update

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Number of Submissions	Total number of payslips
1413	700,257

- Parallel Test closed on 03/12/2018

# Connectivity Webservice



# Connectivity Webservice

- Service was available since Monday (26/11)
- Service Usage
  - 10 K approx. successful calls
  - 10 K approx. negative response (401, 401, 403)

# Live End Points

# REST Endpoints

## RPN Services

### POST – Create New RPN

<https://www.ros.ie/payee-employers/v1/rest/rpn/{employerRegistrationNumber}/{taxYear}>

### GET – Look Up RPN

<https://www.ros.ie/payee-employers/v1/rest/rpn/{employerRegistrationNumber}/{taxYear}?softwareUsed={SoftwareName}&softwareVersion={softwareVersion}>

### GET – Look Up RPN by employee

<https://www.ros.ie/payee-employers/v1/rest/rpn/{employerRegistrationNumber}/{taxYear}/{employeeId}?softwareUsed={SoftwareName}&softwareVersion={softwareVersion}>

### GET – Look Up RPN by employer using optional filters date last updated and/or employee Ids

<https://www.ros.ie/payee-employers/v1/rest/rpn/{employerRegistrationNumber}/{taxYear}?softwareUsed={SoftwareName}&softwareVersion={softwareVersion}&employeeIDs={employeeId1},{employeeId2}&dateLastUpdated={date}>

# REST Endpoints

## Payroll Services

### POST - Payroll Submission

<https://www.ros.ie/payemployers/v1/rest/payroll/{employerRegistrationNumber}/{taxYear}/{payrollRunReference}/{SubmissionID}?softwareUsed={softwareName}&softwareVersion={softwareVersion}>

### GET – Check Payroll Submission

<https://www.ros.ie/payemployers/v1/rest/payroll/{employerRegistrationNumber}/{taxYear}/{PayrollRunReference}/{SubmissionID}?softwareUsed={softwareName}&softwareVersion={softwareVersion}>

### GET – Check Payroll Run

<https://www.ros.ie/payemployers/v1/rest/payroll/{employerRegistration}/{taxYear}/{PayrollRunReference}?softwareUsed={softwareName}&softwareVersion={softwareVersion}>

### Returns Reconciliation

[https://www.ros.ie/payemployers/v1/rest/returns\\_reconciliation/{employerRegistration}?softwareUsed={softwareName}&periodStartDate={periodStartDate}&periodEndDate={periodEndDate}&softwareVersion={softwareVersion}](https://www.ros.ie/payemployers/v1/rest/returns_reconciliation/{employerRegistration}?softwareUsed={softwareName}&periodStartDate={periodStartDate}&periodEndDate={periodEndDate}&softwareVersion={softwareVersion})

# SOAP Endpoints

## RPN Services

<https://www.ros.ie/payee-employers/v1/soap/rpn>

## Payroll Service

<https://www.ros.ie/payee-employers/v1/soap/payroll>

## Return's reconciliation

[https://www.ros.ie/payee-employers/v1/soap/returns\\_reconciliation](https://www.ros.ie/payee-employers/v1/soap/returns_reconciliation)

# Legislation Update

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- Update from Revenue Legislation Services

# Employer Helpdesk Update



# Extended Opening Hours

Week beginning	Opening hours
Monday, 10 December	08:00 - 17:00, Monday - Friday
Monday, 17 December	08:00 - 19:00, Monday - Thursday 08.00 - 17.00 - Friday 09.00 - 13.00 - Saturday

## Holiday Period

Date	Opening hours
Monday, 24 December	09:00 - 13:00
Tuesday, 25 December	Closed
Wednesday, 26 December	Closed
Thursday, 27 December	08:00 - 17:00
Friday, 28 December	08:00 - 17:00
Monday, 31 December	08:00 - 19:00
Tuesday, 1 January	Closed

The extended service resumes on **Wednesday, 2 January**.

# PSDA Action List

**AOB**

# AOB

- Next meeting/call
  - Service User Group – 17<sup>th</sup> of January
  - Service User Representative Group – 12<sup>th</sup> of December