

# **PAYE Modernisation**

**PSDA – 24<sup>th</sup> 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

# PIT Update

# PIT Update

- 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

# 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 4<sup>th</sup> 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

# PSDA Actions

- Couldn't see the screens for the skype call

**AOB**

# AOB

- Next Meeting – 14<sup>th</sup> 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)