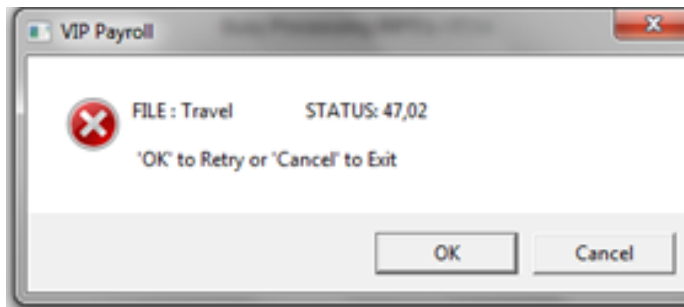


IRP5 Error: File Travel Status 47.02



Background

When performing either the test or live run for the Tax 2019 submission, the error displays and the files are not generated



The FILE : Travel actually refers to the VPTVL file (where the Reimbursive Travel transactions are stored)

Possible solution:

- Ensure all companies included in the IRP5/IT3 run have a VPTVL file
- If you used RT in the affected company, setup a line and start loading a transaction - this will create the file
- If you had RT transactions and there is no VPTVL file - since you will have a value on the payslip, with no transactions, this will be an issue and will affect taxability.
- We found in some instances deleting and taking on the travel transactions correct the issue.

Issue related to TAX2019

- If there is a value on reimbursive travel YTD+ and no transactions in your TYE copy system, it indicates the VPTVL file was deleted/damaged
- We have not been able to recreate the issue and cannot say what causes the removal of the file
- If you have a backup for February 2019, check if the VPTVL files for the specific company is in the backup, and if the file size is greater than the file size of the file in your folder - We recommend that you first restore the backup to have a look if the transactions are in there
- If the backup is correct, it can be extracted into your Tax Year-end system.
- If no backup available, a take-on of the transactions will need to be done
- Complete the VIPSD letter in order to delete all transactions