

Validation Error: Reimbursive travel 3702/3703 without an RT transaction - please correct



Background

When running the IRP5/IT3a report the error prints on the report.

Possible Solution:

- The error message indicates there is a value on the payslip (PS) screen, but no transaction on the RT screen.
- You will need to investigate to determine what is correct - is the value on the payslip incorrect, or it there should be a transaction on the RT screen
- The solution would be to delete and take-on the amounts, if required, for the values or balance