

e@syFile Errors

ETI only allowed when Certificate has ETI (3026) is Y - code 4118



Background

The following is a pre-submission validation error when resubmitting a tax year prior to August 2017 on e@syFile V 6.8.0

SARS has instructed employers to resubmit due to issues on code 4582, however when they try to submit to SARS, the error appears on the "Pre-submission Validation Report" log.

The issue is not related to the file already imported, but to the data on the database, already submitted successfully - the issue is related to new validations in the new e@syFile version.

This was submitted to Compliance to escalate to SARS via PAGSA

Work-around

- Access the certificates of the affected employees for the submission period.
- Ensure that the certificate has a value next to 4118, the ETI flag is ticked and the "Add ETI" values are entered and equals to the value of 4118.
- Click on "Save Certificate".
- Retry the resubmission