e@syFile Errors
Source Code 3615 not valid for Tax Year 2019

Background

When importing the IRP5 file into e@syFile it fails giving the error.

Possible Solution:

- The latest version of e@syFile will apply the rules of the applicable Business Requirement Specification (BRS)

- Upgrade the payroll to latest payroll release

- Code 3615 is not used in the IRP5 export for Type of Person "C" (directors), but will stay 3601

- If a director had tax on the record, but no income, the import into e@syFile will result in an error "At least one income received code must be specified with a value greater than zero, except if code 3615, 3620/3670, 3621 is used"