

Source Code 7005 not valid for Tax Year 2017 and 'Source Code 7008 not valid for Tax Year 2017'

Background

When importing the IRP5 file into e@syFile, the file import fails, and the message is displayed on the Import Payroll File Log.

These errors appear if you upgraded your system for a previous tax season to Release 4.9a (with IRP5 export according to BRS version 16.1.1) and trying to submit. Resubmission for previous tax years are only support via a onsite consultation.

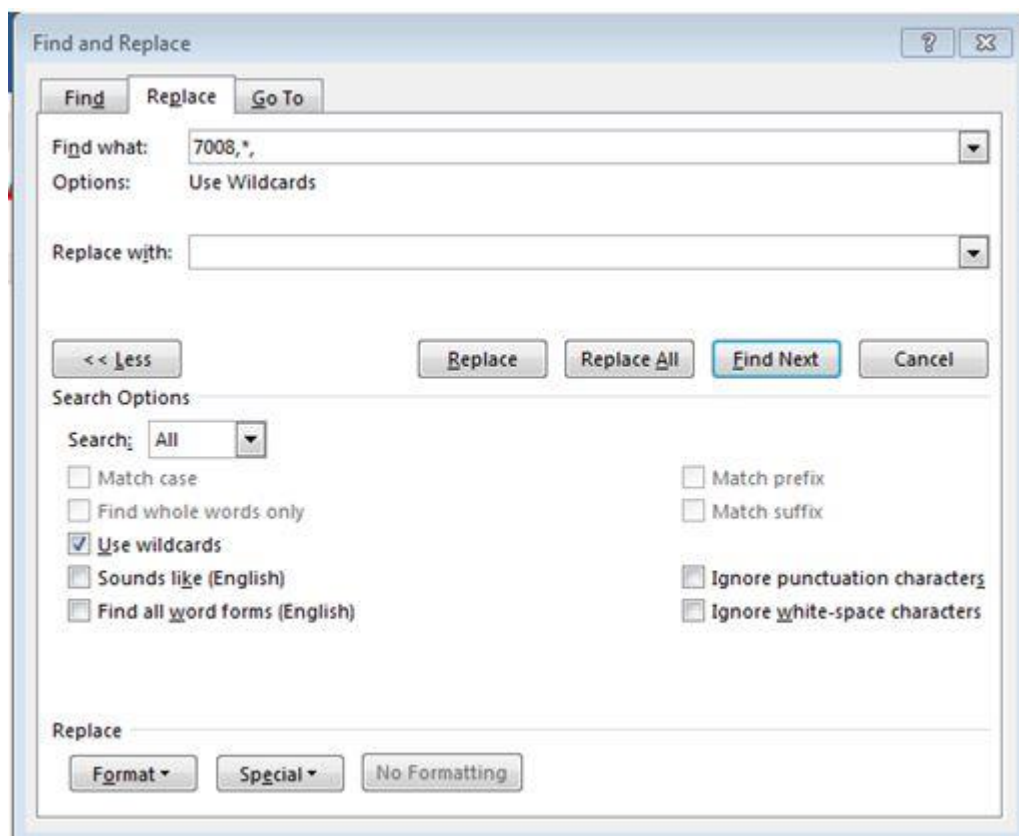
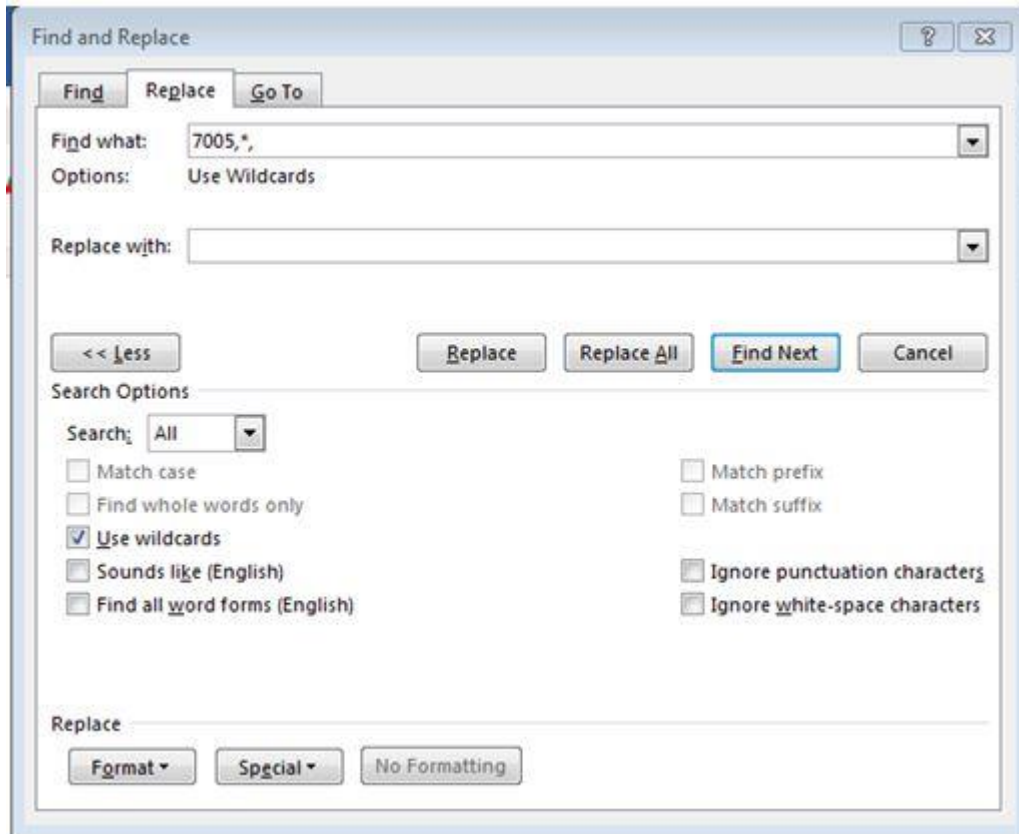
Possible Solution:

You will need to remove the 7008 and 7005 IRP5 codes and respective values manually from the IRP5 file, in order to import. These are codes required for the 2018 tax year and built into the 4.9a software IRP5 report.

- Access the IRP5 file
- Edit > Replace (Ctrl-H)
- Search for 7005,1, and replace with nothing
- Search for 7005,0, and replace with nothing
- Search for 7008, to find the minimum wage rate e.g. 7008,00000000012.50,
- Change the search to e.g. 7008,00000000012.50, (the IRP5 code and value) and replace with nothing
- Search again for 7008, and repeat the previous step, until all the code 7008 and values have been removed
- As from e@syFile 6.8 there is no hash total validation on code 6020 and 6030•Save the file and import in e@syFile to test

An alternative way to fix the file:

- Open in Notepad
- Copy all contents into Word and choose Replace and do the steps below



- Alternatively, you can submit the TAX2016 and prior tax years on 4.6a (with the IRP5 patch to fix address layout) , and TAX2017 on 4.7c or 4.7d (with IRP5 patches installed to fix 4116, Infoslips and ESS issues).