

e@syFile Errors



If certificate type is IRP5, code 4101, code 4102 and/or 4115 must have a value - code 3015

Background

When importing your IRP5 file into e@syFile, the import fails, and the following error might appear on the Import Payroll File Log.

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If certificate type is IRP5, code 4101, 4102 and/or 4115 must have a value; - code 3015  
  
Source code 4149 value 1612.76 not equal to total 4101 + 4102 + 4115 + 4141 + 4142 = 762.76  
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Possible solution:

Check on VIP on the TAX screen, if the value for TAX is against PAYE of SITE. There should not be any values against SITE

If there is a value against SITE, follow the steps below to resolve:

- Our IRP5 report ignores tax on SITE, thus does not print or include in export file.
- Enter 1c on a line defined 3601 Monthly taxable. The tax will refund on the Tax deduction line.
- Adjust the tax on the ADD TAX line (if the tax should not be refunded) to offset the refund.

Should these steps not resolve the issue, try the following steps:

- Access HS screen of terminated employee and remove the Tax amount.
- Enter R1 or 1c on the payslip screen
- Re-enter Tax amount on HS screen and remove all amounts on the payslip screen again
- Do IRP5 run again.
- The amount should then be included in the IRP5 file next to code 4102.

Possible explanation (as seen in the past):

Since the system is no longer calculating SITE, the IRP5 code 4101 may not be completed from the 2014 year of assessment.

In our scenario we investigated:

Print the audit trail and you will see the employee was terminated and then reinstated, so tax values were loaded on Deduction line 1 and the employee was again terminated - this resulted in a Tax value for SITE on the Tax Screen.

This is only a possible explanation.