

e@syFile Error: Employer SIC7 Code mandatory if Period of Reconciliation (2031) is 201402 or later - code 2082



Background

When importing the file into e@syFile, it will fail with this error message.

As from 201402, all import files are required to have a SIC7 code (as per the specific year's BRS) within the import file

Possible Solution:

- Confirm that the client selected the correct SIC7 on the Basic Company Information Screen Employment Tax Incentive tab
- You can access the IRP5 file to confirm that code 2082 is on line 1 of the IRP5 file, and is the same code as on the Company ETI screen
- This error is expected when you import a file into an existing employer record on e@syFile, where the SIC7 code has not been selected or saved on the Employer Admin screen - go to Employer Admin, select "Edit Employer", select the code, save the employer details and import the IRP5 file again