

Earnings payment report – Example 5

Work abroad

Version history

Version	Date	Description
1.0	14.11.2017	Document published.

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1 EARNINGS PAYMENT REPORT

1.1 Record data (DeliveryData)

Data group details:

Data designation	Data
Record data (DeliveryData)	
Time of record creation (Timestamp)	1.8.2019 12:00:17
Data source (Source)	Y3333021_88
Record type (DeliveryDataType)	100
Record owner's (payer's) record reference (DeliveryId)	20190731_100_000987
Rule for processing invalid data (reports) (FaultyControl)	2
Production environment (ProductionEnvironment)	true
Record owner (DeliveryDataOwner)	
Identifier type (Type)	1
Identifier (Code)	1234588-9
Record creator (DeliveryDataCreator)	
Identifier type (Type)	1
Identifier (Code)	1234588-9
Record submitter (DeliveryDataSender)	
Identifier type (Type)	1
Identifier (Code)	1234588-9
Pay period (PaymentPeriod)	
Contact persons for the record (ContactPersons)	
Payer details (Payer)	
Reports data (Reports)	
Signature (Signature)	

1.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	31.7.2019
Start date (StartDate)	15.7.2019
End date (EndDate)	31.7.2019

1.3 Contact persons for the record (ContactPersons)

Data group details:

Data designation	Data
Contact persons for the record (ContactPersons)	
Contact person for the record (ContactPerson)	
Name (Name)	Marita Kattila
Telephone number (Telephone)	040-11223344
Field of responsibility (ResponsibilityCode)	2

1.4 Payer identifiers (PayerIds)

Data group details:

Data designation	Data
Payer identifiers (PayerIds)	
Payer's identifier (Id)	
Identifier type (Type)	1
Identifier (Code)	1234588-9

1.5 Payer's suborganisations (SubOrgs)

Data group details:

Data designation	Data
Payer's suborganisations (SubOrgs)	
Payer's suborganisation (SubOrg)	
Suborganisation's identifier type (Type)	2
Suborganisation identifier (Code)	KEMI_456

1.6 Service data (ReportData)

Data group details:

Data designation	Data
Service data (ReportData)	
Action type (ActionCode)	1
Payer's report reference (ReportId)	20190731_00841

1.7 Income earner identifiers (IncomeEarnerIds)

Data group details:

Data designation	Data
Income earner identifiers (IncomeEarnerIds)	
Income earner identifier (Id)	
Identifier type (Type)	2
Identifier (Code)	030575-965E

1.8 Basic income earner details (IncomeEarnerBasic)

Data group details:

Data designation	Data
Basic income earner details (IncomeEarnerBasic)	
Last name (LastName)	Mainio
First name (FirstName)	Vertti

1.9 Income earner's addresses (Addresses)

Data group details:

Data designation	Data
Income earner's addresses (Addresses)	
Income earner's address (TypedAddress)	
Address type (AddressType)	1
Street address (Street)	Viiksitimalinkaislikko 3
Postal code (PostalCode)	02250
City (PostOffice)	Espoo

1.10 Employment relationship data (Employment)

Data group details:

Data designation	Data
Employment relationship data (Employment)	
Employed (Employed)	true
Employment type (EmploymentCode)	1
Duration of employment (TermCode)	1
Regular agreed working hours per week (HoursPerWeek)	40
Forms of payment (PaymentTypes)	
Payment type (PaymentType)	1
Employment period (EmploymentPeriods)	
Time of employment (Period)	
Start date (StartDate)	1.6.1999

1.11 Occupation (Professions)

Data group details:

Data designation	Data
Occupation (Professions)	

Occupational class or title (Profession)	
Type of occupational title or classification (Type)	1
Occupational class or title identifier (Code)	42291

1.12 Place of business (PlaceOfBusiness)

Data group details:

Data designation	Data
Income earner's place of business (PlaceOfBusiness)	
Street address (Street)	Albertus Magnus Platz
Postal code (PostalCode)	50923
City (PostOffice)	Köln
Country code (CountryCode)	DE

1.13 Earnings-related pension insurance (PensionInsurance)

Data group details:

Data designation	Data
Earnings-related pension insurance (PensionInsurance)	
Earnings-related pension insurance information (PensionActCode)	1
Pension provider code (PensionProvIdCode)	46
Pension policy number (PensionPolicyNo)	46-12345678

1.14 Occupational accident insurance (AccidentInsurance)

Data group details:

Data designation	Data
Occupational accident insurance	

(AccidentInsurance)	
Occupational accident insurance company identifier (AcclnsProvd)	
Identifier type (Type)	1
Identifier (Code)	0196826-7
Occupational accident insurance policy number (AcclnsPolicyNo)	12345677

1.15 International situations (InternationalData)

Data group details:

Data designation	Data
International situations (InternationalData)	
Social security certificate (PostedCertCode)	1
Forms for work abroad (WorkForm)	
Form type (FormCode)	2

1.16 Other details (IncomeEarnerOther)

Data group details:

Data designation	Data
Other details (IncomeEarnerOther)	
Applicable collective agreement (CBACode)	1085

1.17 Income type 352

Data group details:

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	352
Amount (Amount)	6500.00

Data group details:

Data designation	Data
Six-month rule (SixMonthRule)	
Six-month rule is applicable (Applicable)	true
Country code (CountryCode)	DE

1.18 Income type 413**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	413
Amount (Amount)	399.75

1.19 Income type 414**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	414
Amount (Amount)	104.00

1.20 Countries of work (WorkCountries)**Data group details:**

Data designation	Data
Countries of work (WorkCountries)	
Country of work (WorkCountries)	
Code of country of work (WorkCountryCode)	DE

Districts of work (WorkMunicipalities)	
Address in country of work (WorkCountryAddress)	
Stay periods in country of work (StayPeriodsAbroad)	
Country of work has taxing right (TaxingRight)	true
Pay burdens the result of the employer's permanent establishment in the country of work (BurdensResultOfPE)	false
Pay per month (WagePerMonth)	7000.00
Other remunerations and benefits (Remunerations)	

1.21 Districts of work (WorkMunicipalities)

Data group details:

Data designation	Data
Districts of work (WorkMunicipalities)	
District of work (WorkMunicipality)	Köln
District of work (WorkMunicipality)	Dortmund

1.22 Address in country of work (Address)

Data group details:

Data designation	Data
Address in country of work (WorkCountryAddress)	
Street address (Street)	Bremer Strasse 23
Postal code (PostalCode)	01665
City (PostOffice)	Köln
Country code (CountryCode)	DE

1.23 Stay periods in country of work (StayPeriodsAbroad)**Data group details:**

Data designation	Data
Stay periods in country of work (StayPeriodsAbroad)	
Stay period in country of work (Period)	
Start date (StartDate)	29.10.2018
End date (EndDate)	23.12.2018
Stay period in country of work (Period)	
Start date (StartDate)	3.1.2019
End date (EndDate)	30.6.2019
Stay period in country of work (Period)	
Start date (StartDate)	10.7.2019
End date (EndDate)	14.7.2019

1.24 Other remunerations and benefits (Remunerations)**Data group details:**

Data designation	Data
Other remunerations and benefits (Remunerations)	
Benefit type (RemunerationCode)	1
Benefit type (RemunerationCode)	4

2 PROCESSING FEEDBACK

Processing feedback, if the record was delivered through the SFTP channel.

Data group details:

Data designation	Data
Details of the received record (DeliveryData)	
Processing feedback data (StatusResponse)	
Signature (Signature)	

2.1 Details of the received record (DeliveryData)

Data group details:

Data designation	Data
Details of the received record (DeliveryData)	
Time of record creation (Timestamp)	1.8.2019 12:00:17
Data source (Source)	Y3333021_88
Record type (DeliveryDataType)	100
Record owner's record reference (DeliveryId)	20190731_100_000987
Rule for processing invalid data (FaultyControl)	2
Production environment (ProductionEnvironment)	true
Record owner (DeliveryDataOwner)	
Identifier type (Type)	1
Identifier (Code)	1234588-9
Record creator (DeliveryDataCreator)	
Identifier type (Type)	1
Identifier (Code)	1234588-9
Record submitter (DeliveryDataSender)	
Identifier type (Type)	1
Identifier (Code)	1234588-9

2.2 Processing feedback data (StatusResponse)

Data group details:

Data designation	Data
Processing feedback data (StatusResponse)	
Incomes Register message reference (IRResponseId)	3816f34c2023478b9ba1d967aee81862
Processing feedback timestamp (IRResponseTimestamp)	1.8.2019 12:04:46
Record status (DeliveryDataStatus)	3
Incomes Register record reference (IRDeliveryId)	f913364095ac4efd8730a81d9731bae3
Approved items (ValidItems)	

2.3 Approved items (ValidItems)

Data group details:

Data designation	Data
Approved items (ValidItems)	
Approved item (Item)	
Record submitter's reference (ItemId)	20190731_00841
Incomes Register reference (IRItemId)	1f91652d7f244540868eef1706960b3d
Report version number (ItemVersion)	1