

Earnings payment report – Example 6

Insurance exception 1, foreign employer

Version history

Version	Date	Description
1.0	14.11.2017	Document published.

CONTENTS

1	Earnings payment report	4
1.1	Record data (DeliveryData)	4
1.2	Pay period (PaymentPeriod)	5
1.3	Contact persons for the record (ContactPersons)	5
1.4	Payer identifiers (PayerIds)	5
1.5	Basic payer details (PayerBasic)	6
1.6	Payer's address (Address)	6
1.7	Other payer details (PayerOther)	6
1.8	Service data (ReportData)	6
1.9	Income earner identifiers (IncomeEarnerIds)	7
1.10	Basic income earner details (IncomeEarnerBasic)	7
1.11	Income earner's addresses (Addresses)	7
1.12	Insurance exceptions (InsuranceExceptions)	8
1.13	Income type 201	8
1.14	Income type 203	8
2	Processing feedback	10
2.1	Details of the received record (DeliveryData)	10
2.2	Processing feedback data (StatusResponse)	11
2.3	Approved items (ValidItems)	11

1 EARNINGS PAYMENT REPORT

1.1 Record data (DeliveryData)

Data group details:

Data designation	Data
Record data (DeliveryData)	
Time of record creation (Timestamp)	20.4.2019 11:15:30
Data source (Source)	Y776632_01_989
Record type (DeliveryDataType)	100
Record owner's (payer's) record reference (DeliveryId)	20190420ABCD01
Rule for processing invalid data (reports) (FaultyControl)	2
Production environment (ProductionEnvironment)	true
Record owner (DeliveryDataOwner)	
Identifier type (Type)	7
Identifier (Code)	54321ABC
Country code (CountryCode)	PL
Record creator (DeliveryDataCreator)	
Identifier type (Type)	7
Identifier (Code)	54321ABC
Country code (CountryCode)	PL
Record submitter (DeliveryDataSender)	
Identifier type (Type)	7
Identifier (Code)	54321ABC
Country code (CountryCode)	PL
Pay period (PaymentPeriod)	
Contact persons for the record (ContactPersons)	
Payer details (Payer)	
Reports data (Reports)	

Signature (Signature)	
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1.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	15.4.2019
Start date (StartDate)	1.4.2019
End date (EndDate)	30.4.2019

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)	Natalie Kershaw
Telephone number (Telephone)	+48 13 999 01 87
Field of responsibility (ResponsibilityCode)	1

1.4 Payer identifiers (PayerIds)

Data group details:

Data designation	Data
Payer identifiers (PayerIds)	
Payer's identifier (Id)	
Identifier type (Type)	7
Identifier (Code)	54321ABC
Country code (CountryCode)	PL

1.5 Basic payer details (PayerBasic)**Data group details:**

Data designation	Data
Basic payer details (PayerBasic)	
Company name (CompanyName)	Lotnicze Warsztaty Doświadczalne
Contact language (Language)	3

1.6 Payer's address (Address)**Data group details:**

Data designation	Data
Payer's address (Address)	
Street address (Street)	Wieżniów Oswiecimia 20
Postal code (PostalCode)	32-600
City (PostOffice)	Oswiecim
Country code (CountryCode)	PL

1.7 Other payer details (PayerOther)**Data group details:**

Data designation	Data
Other payer details (PayerOther)	
Payer types (PayerTypes)	
Payer type (Code)	4

1.8 Service data (ReportData)**Data group details:**

Data designation	Data
Service data (ReportData)	

Action type (ActionCode)	1
Payer's report reference (ReportId)	2019420_0500678323I

1.9 Income earner identifiers (IncomeEarnerIds)

Data group details:

Data designation	Data
Income earner identifiers (IncomeEarnerIds)	
Income earner identifier (Id)	
Identifier type (Type)	9
Identifier (Code)	62349723611
Country code (CountryCode)	PL

1.10 Basic income earner details (IncomeEarnerBasic)

Data group details:

Data designation	Data
Basic income earner details (IncomeEarnerBasic)	
Last name (LastName)	Strykowski
First name (FirstName)	Maciej
Date of birth (BirthDate)	31.7.1985
Gender (Gender)	1

1.11 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)	Minorytów 4

Postal code (PostalCode)	45-017
City (PostOffice)	Opole
Country code (CountryCode)	PL

1.12 Insurance exceptions (InsuranceExceptions)

Data group details:

Data designation	Data
Insurance exceptions (InsuranceExceptions)	
Type of exception to insurance (ExceptionCode)	6

1.13 Income type201

Data group details:

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	201
Amount (Amount)	1500.00

Data group details:

Data designation	Data
Earnings periods (EarningPeriods)	
Earnings period (EarningPeriod)	
Start date (StartDate)	1.4.2019
End date (EndDate)	30.4.2019

1.14 Income type 203

Data group details:

Data designation	Data
General information (TransactionBasic)	

Income type code (TransactionCode)	203
Amount (Amount)	2500.00

Data group details:

Data designation	Data
Earnings periods (EarningPeriods)	
Earnings period (EarningPeriod)	
Start date (StartDate)	1.1.2019
End date (EndDate)	30.4.2019

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)	20.4.2019 11:15:30
Data source (Source)	Y776632_01_989
Record type (DeliveryDataType)	100
Record owner's record reference (DeliveryId)	20190420ABCD01
Rule for processing invalid data (FaultyControl)	2
Production environment (ProductionEnvironment)	true
Record owner (DeliveryDataOwner)	
Identifier type (Type)	7
Identifier (Code)	54321ABC
Country code (CountryCode)	PL
Record creator (DeliveryDataCreator)	
Identifier type (Type)	7
Identifier (Code)	54321ABC
Country code (CountryCode)	PL
Record submitter (DeliveryDataSender)	
Identifier type (Type)	7
Identifier (Code)	54321ABC

Country code (CountryCode)	PL
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2.2 Processing feedback data (StatusResponse)

Data group details:

Data designation	Data
Processing feedback data (StatusResponse)	
Incomes Register message reference (IRResponseId)	af1b465dd0f640f8a432d6078e0a22f3
Processing feedback timestamp (IRResponseTimestamp)	20.4.2019 11:30:30
Record status (DeliveryDataStatus)	3
Incomes Register record reference (IRDeliveryId)	575d7e1d50fe4994a3489b6cf9545a32
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)	2019420_0500678323I
Incomes Register reference (IRItemId)	ba3eb40d3ac04c7cb3fe4c6ca1f9d626
Report version number (ItemVersion)	1