





# **PAYE Modernisation**

TDM / Employers Certificates FAQ



Lish Tax and Customs

Version **0.1**Version Date **0.5/07/2021** 

### **Latest Version History**

Version	Change Date	Element	Change Description
0.1	05/07/2021	N/A	Document published

### **Audience**

This document is for any software provider who has chosen to build or update their products to allow for PAYE Modernisation.

### **Document context**

This document provides a non-technical resource to answer frequently encountered questions in relation to TDM (Test Data Management) and Employer certificates issued in the PIT (Public Interface Testing) environments for PAYE Modernisation.



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### **Frequently Asked Questions**

The following questions will provide guidance and answers to common questions which arise in relation to TDM (Test Data Management) and Employer certificates. – (please click on the question mark icon following the question)

What is the PIT3 environment?



What is the PIT4 environment?



What is a TDM (Test Data Management) certificate?



What is an employer's cert for the PIT current version environment (PIT3)?



What is an employer's cert for the PIT next version environment (PIT4)?



Requesting new TDM and/or Employer's certificates?





#### What is the PIT3 environment?

PIT current version also referred to as **PIT3**, is a representation of the live environment with functionality kept up to date with the functionality currently available in the live environment. The PIT3 (Public Interface Testing) Environment provides developers and testers access to exclusive Revenue generated test data to verify the compatibility of their software packages with PAYE Modernisation.

#### What is the PIT4 environment?

PIT next version also referred to as **PIT4**, which will contain upcoming functionality that is pertinent for developers to test their software ahead of the live release. The PIT4 (Public Interface Testing) Environment provides developers and testers access to exclusive Revenue generated test data to verify the compatibility of their software packages with PAYE Modernisation.

### What is a TDM (Test Data Management) certificate?

A TDM (Test Data Management) certificate will enable you to login into PIT Self Service Application where you can access and create new employer's(s) certificates.

### What is an employer's cert for the PIT current version environment (PIT3)?

Employers in the PIT current version (PIT3) environment will have a cert associated with them that will be of the form 9999XXXXX. The employer's cert is used to access ROS Payroll reporting and sign and submit payroll submissions and query requests.

### What is an employer's cert for the PIT next version environment (PIT4)?

In the PIT next version (PIT4) environment, employers will have a cert associated with them that will be of the form 8888XXXXX.



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The employer's cert is used to access ROS Payroll reporting and sign and submit payroll submissions and query requests.

### Requesting new TDM and/or Employer's certificates

Please only request replacement certificates when your current TDM or Employer certs are not functioning. New TDM (Test Data Management) where issued beginning in early 2021, PIT 3 TDM since mid-March 2021 and PIT 4 TDM since mid-June 2021. If you have not received your new TDM certificates after the afore mentioned dates, please raise a ticket on the PIT Helpdesk requesting the same.