



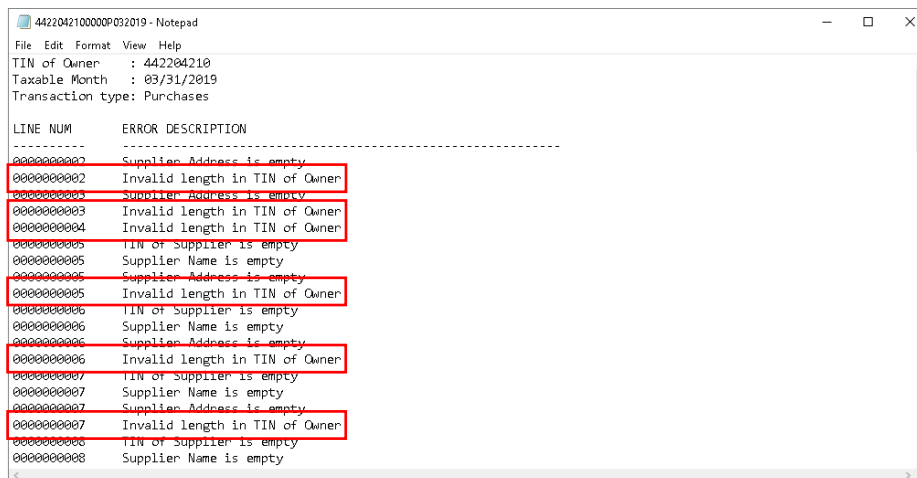
HOW TO FIX 'INVALID LENGTH IN TIN OF OWNER'

Problem Scenario:

QnE Optimum can generate DAT Files for different transactions (VAT Relief, MAP, SAWT, etc.) which is required by the BIR. You may validate the generated DAT files(s) using BIR's Validation Programs. You may use this link for download:

<https://www.bir.gov.ph/index.php/downloadables.html>

Upon validation, you may encounter the error "Invalid length in TIN of Owner"



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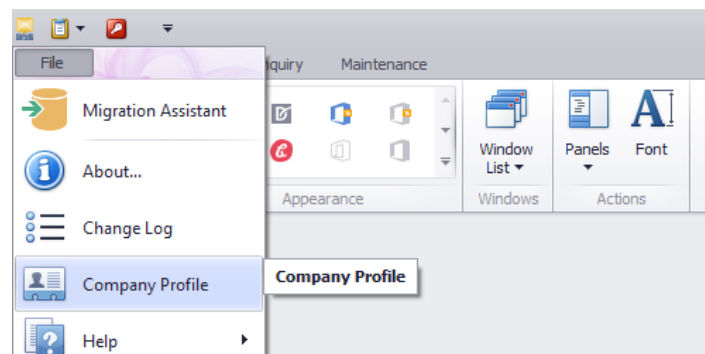
4422042100000P032019 - Notepad
File Edit Format View Help
TIN of Owner : 442204210
Taxable Month : 03/31/2019
Transaction type: Purchases

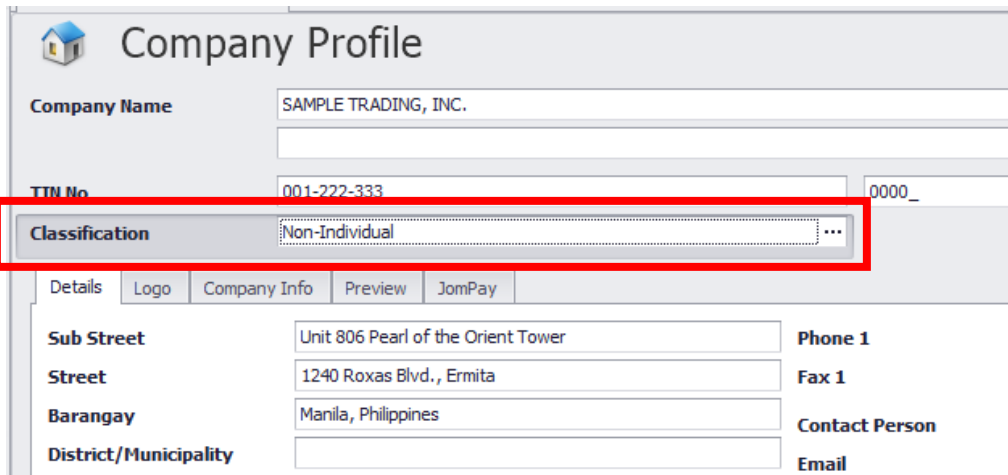
LINE NUM      ERROR DESCRIPTION
-----
0000000002   Supplier Address is empty
0000000002   Invalid length in TIN of Owner
0000000003   Supplier Address is empty
0000000003   Invalid length in TIN of Owner
0000000004   Invalid length in TIN of Owner
0000000005   TIN of Supplier is empty
0000000005   Supplier Name is empty
0000000005   Supplier Address is empty
0000000005   Invalid length in TIN of Owner
0000000006   TIN of Supplier is empty
0000000006   Supplier Name is empty
0000000006   Supplier Address is empty
0000000006   Invalid length in TIN of Owner
0000000007   TIN of Supplier is empty
0000000007   Supplier Name is empty
0000000007   Supplier Address is empty
0000000007   Invalid length in TIN of Owner
0000000008   TIN of Supplier is empty
0000000008   Supplier Name is empty
  
```

Resolution:

Solution 1

Go to File > Company Profile and check the Classification field





Company Profile

Company Name: SAMPLE TRADING, INC.

TTN No: 001-222-333

Classification: Non-Individual

Sub Street: Unit 806 Pearl of the Orient Tower

Street: 1240 Roxas Blvd., Ermita

Barangay: Manila, Philippines

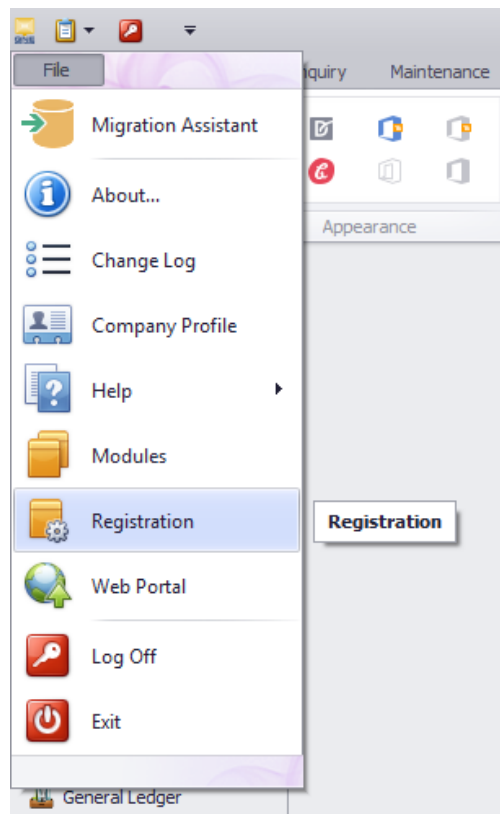
District/Municipality:

Phone 1, Fax 1, Contact Person, Email fields are also present.

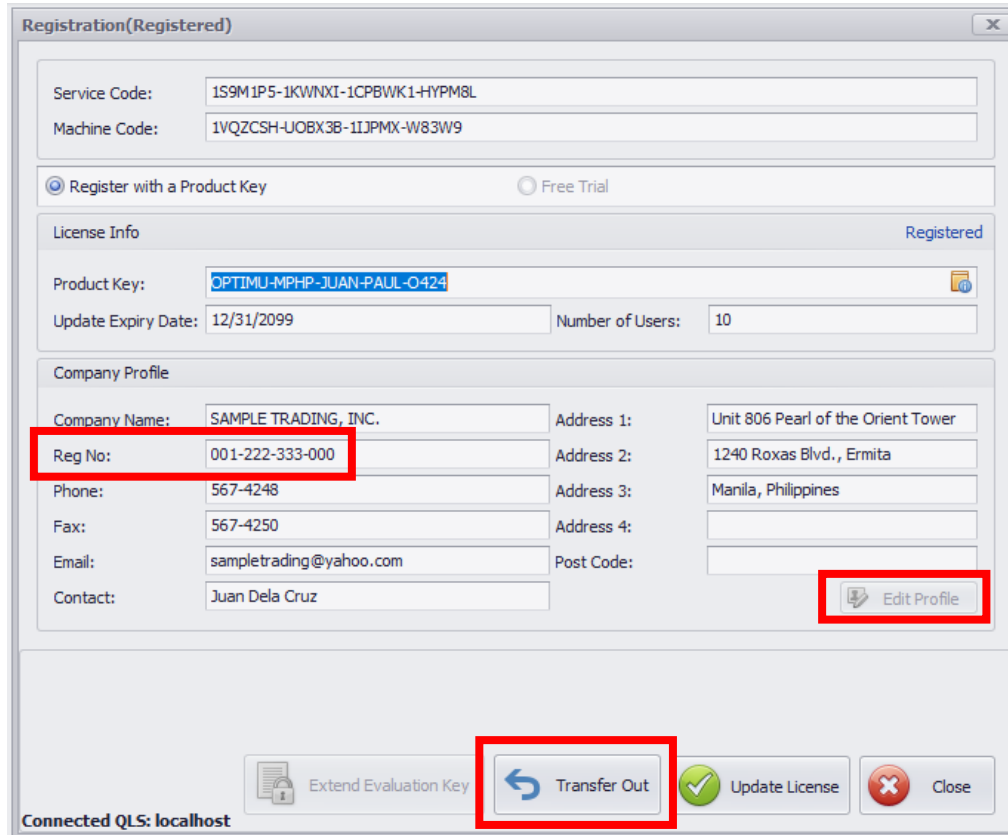
This is a required field and can cause the said error if not set upon creation of Company.

Solution 2

Go to File > Registration



Check the Reg No. field. **TIN must only be in 000-000-000 format.** If exceeded, it will invalidate the DAT files and you will encounter the error.



Registration(Registered)

Service Code: 1S9M1P5-1KWNXI-1CPBWK1-HYPM8L
Machine Code: 1VQZCSH-UOBX3B-11JPMX-W83W9

Register with a Product Key Free Trial

License Info Registered

Product Key: OPTIMU-MPHP-JUAN-PAUL-O424
Update Expiry Date: 12/31/2099 Number of Users: 10

Company Profile

Company Name: SAMPLE TRADING, INC. Address 1: Unit 806 Pearl of the Orient Tower
Reg No: 001-222-333-000 Address 2: 1240 Roxas Blvd., Ermita
Phone: 567-4248 Address 3: Manila, Philippines
Fax: 567-4250 Address 4:
Email: sampletrading@yahoo.com Post Code:
Contact: Juan Dela Cruz Edit Profile

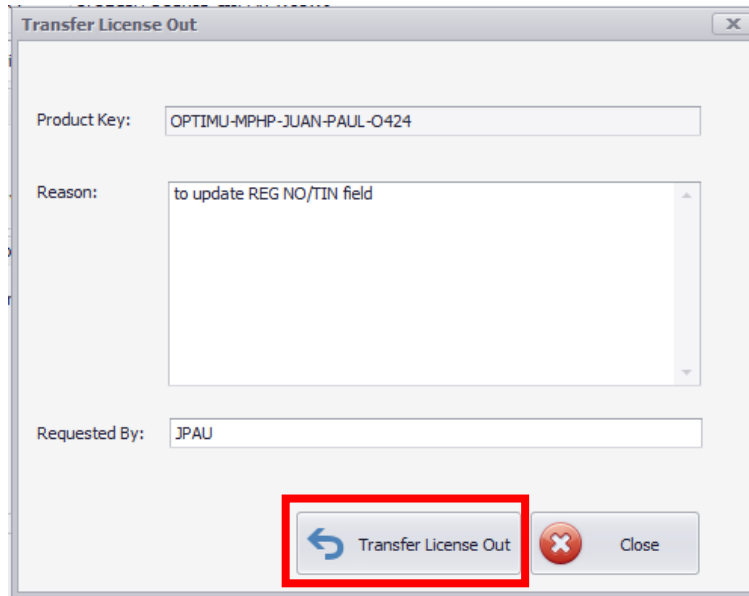
Extend Evaluation Key Transfer Out Update License Close

Connected QLS: localhost

If you try to update the field, you will see that the “Edit Profile” button is disabled.

With this, you need to re-register your database to update the Reg No. field. Click “Transfer Out” button.

You will be directed to this form. Fill in the Reason such as the sample one then click the **Transfer License Out**.



Transfer License Out

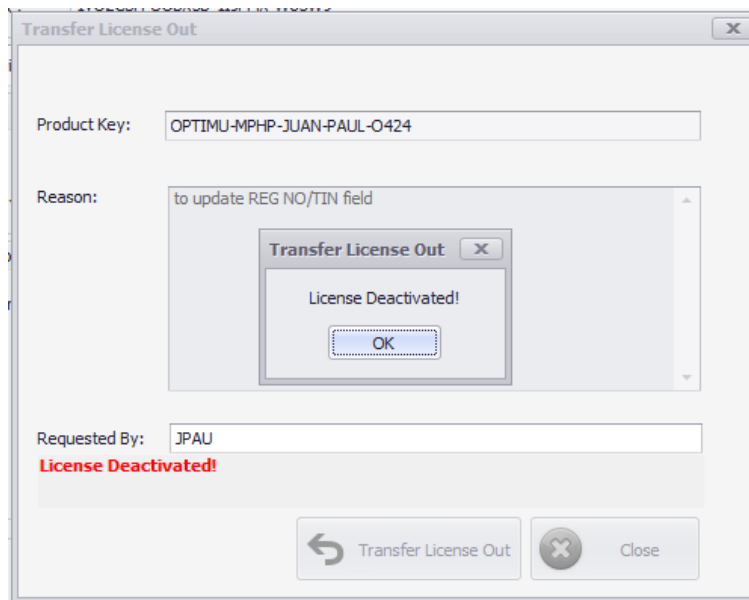
Product Key: OPTIMU-MPHP-JUAN-PAUL-O424

Reason: to update REG NO/TIN field

Requested By: JPAU

Transfer License Out Close

Once deactivated, you will see this message



Transfer License Out

Product Key: OPTIMU-MPHP-JUAN-PAUL-O424

Reason: to update REG NO/TIN field

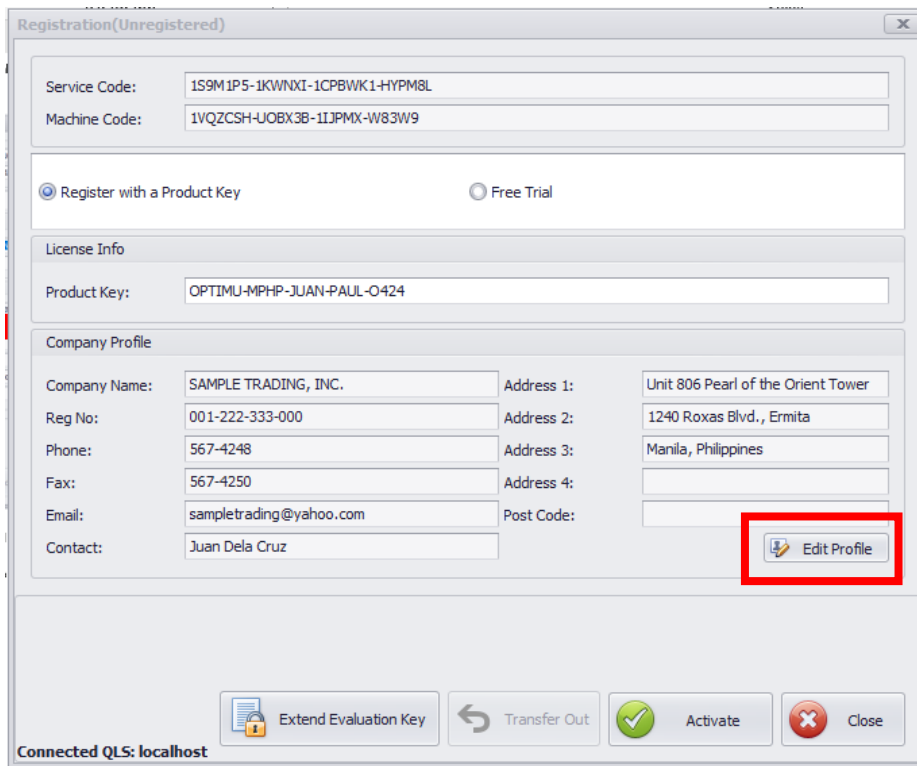
Requested By: JPAU

License Deactivated!

OK

Transfer License Out Close

Click **OK** and you will be logged out of the system. After then, log in again to the system and you will be prompted to register your company. Now, **“Edit Profile”** button is enabled.



Registration(Unregistered)

Service Code: 1S9MIP5-1KWNXI-1CPBWK1-HYPM8L
Machine Code: 1VQZCSH-UOBX3B-1IJPMX-W83W9

Register with a Product Key Free Trial

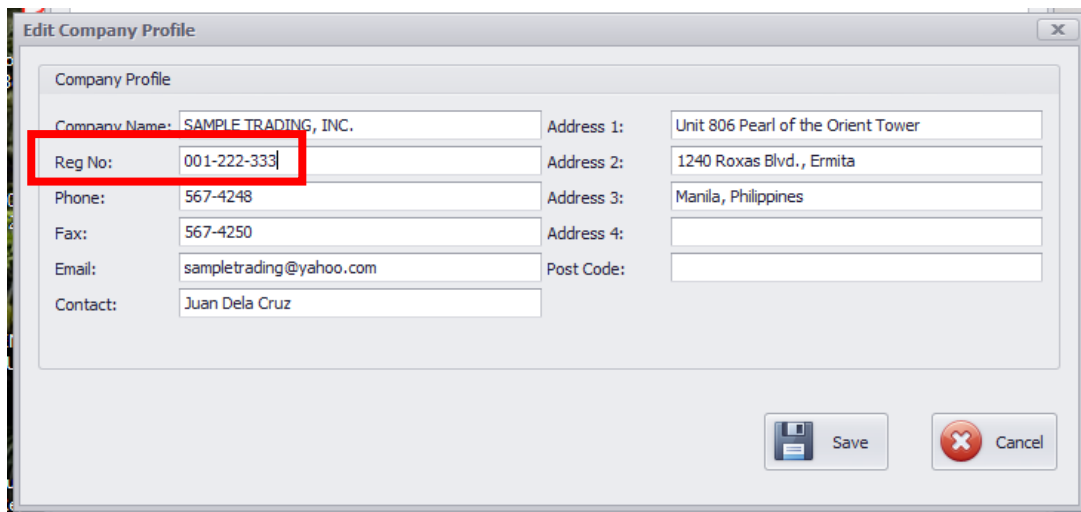
License Info
Product Key: OPTIMU-MPHP-JUAN-PAUL-O424

Company Profile

Company Name:	SAMPLE TRADING, INC.	Address 1:	Unit 806 Pearl of the Orient Tower
Reg No:	001-222-333-000	Address 2:	1240 Roxas Blvd., Ermita
Phone:	567-4248	Address 3:	Manila, Philippines
Fax:	567-4250	Address 4:	
Email:	sampletrading@yahoo.com	Post Code:	
Contact:	Juan Dela Cruz		

Connected QLS: localhost

Edit your Reg No. and remove the excess zeros.



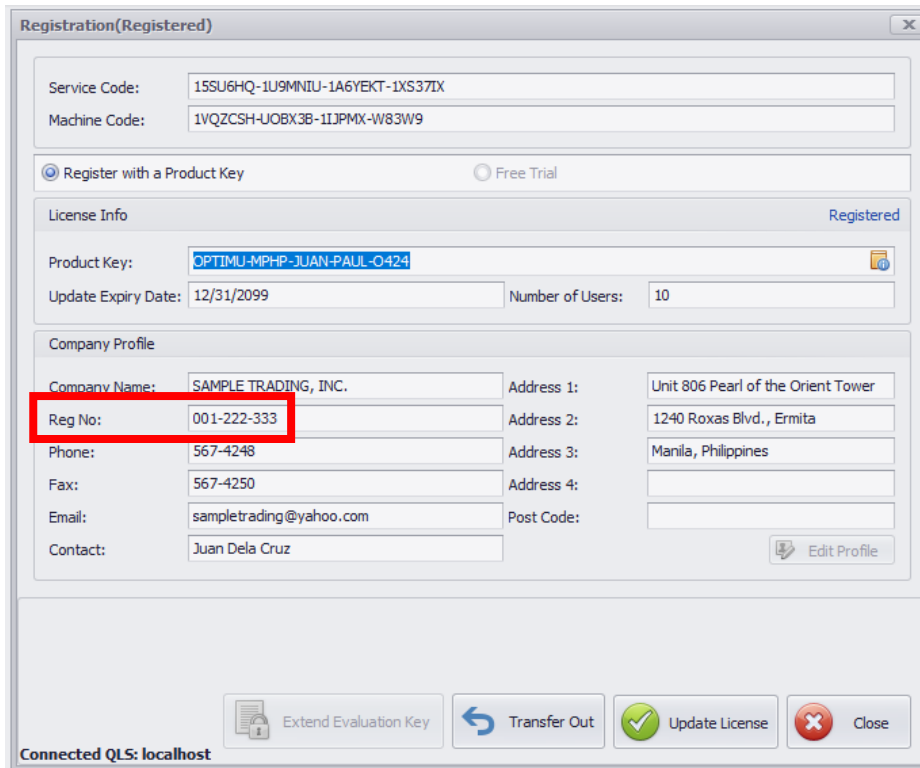
Edit Company Profile

Company Profile

Company Name:	SAMPLE TRADING, INC.	Address 1:	Unit 806 Pearl of the Orient Tower
Reg No:	001-222-333	Address 2:	1240 Roxas Blvd., Ermita
Phone:	567-4248	Address 3:	Manila, Philippines
Fax:	567-4250	Address 4:	
Email:	sampletrading@yahoo.com	Post Code:	
Contact:	Juan Dela Cruz		

Click **Save** once done and activate your license again.

After login, go back to File > Registration > double check your Reg No.



Registration(Registered)

Service Code: 15SU6HQ-1U9MNIU-1A6YEKT-1XS37IX
Machine Code: 1VQZC5H-U0BX3B-11JPMX-W83W9

Register with a Product Key Free Trial

License Info Registered

Product Key: OPTIMU-MPHP-JUAN-PAUL-O424
Update Expiry Date: 12/31/2099 Number of Users: 10

Company Profile

Company Name: SAMPLE TRADING, INC. Address 1: Unit 806 Pearl of the Orient Tower
Reg No: 001-222-333 Address 2: 1240 Roxas Blvd., Ermita
Phone: 567-4248 Address 3: Manila, Philippines
Fax: 567-4250 Address 4:
Email: sampletrading@yahoo.com Post Code:
Contact: Juan Dela Cruz Edit Profile

Extend Evaluation Key Transfer Out Update License Close

Connected QLS: localhost

Lastly, generate your DAT files and validate it again. Validation must now be successful or the “Invalid length in TIN of Owner” error is removed.

NOTE:



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <https://qnesupportph.freshdesk.com>