



HOW TO FIX 'NAME OF PAYEE IS EMPTY' UPON BIR VALIDATION OF MAP DAT FILE


Problem Scenario:

Upon BIR Validation of MAP DAT File, users may encounter the error regarding Supplier Name like below image

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000001		WA RDO Code is empty
0000000002		Name of Payee is empty.

Resolution(s):

Check the specific transaction in the MAP DAT File and trace it in the system

 - Notepad

File Edit Format View Help

```
HMAP,H1601E,[REDACTED],0000,"[REDACTED]",08/2019,
DMAP,D1601E,1,008807757,0000,,,,,08/2019,WI158,,1.00,5000.00,50.00
CMAP,C1601E,[REDACTED],0000,08/2019,5000.00,50.00
```

Bills

Bills Supplier

Supplier: 300-103 X

Currency: PHP X

Rate: 1.00000000

Description: PURCHASES

From: 12 CARROTS INC.
7/F Robinsons Summit Center
6903 Ayala Avenue

Purchaser: X

Term: C.O.D. X

Doc Date: 08/29/2019

Bil #: BIL1908/004

Supplier INV #: BIL1908/004

Reference No:

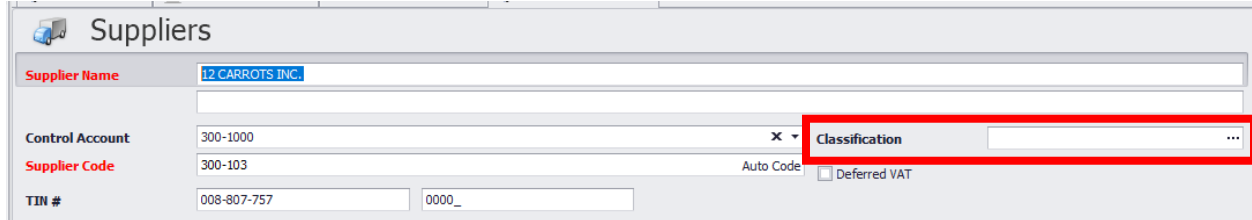
Tax Inclusive Deferred VAT

Account Notes Files Info

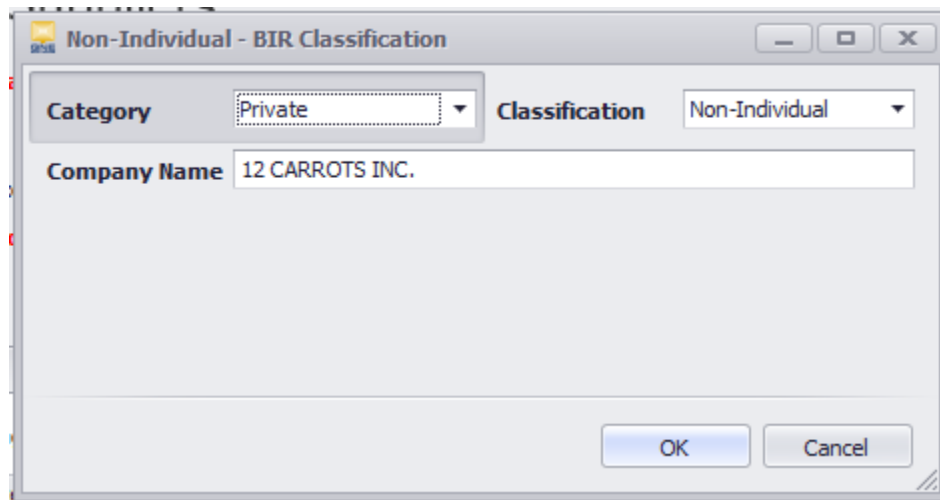
Acc Code	Acc Desc	Description	Reference No	Project	Tax Code	Amount	Tax Rate	Tax	WTax Code	WTax
606-1100	CONSULTANCY - PROFESSIONAL FEE				I-N/A	5,000.00	0.00%		WI 158	50.00

Check the Supplier in Supplier Maintenance

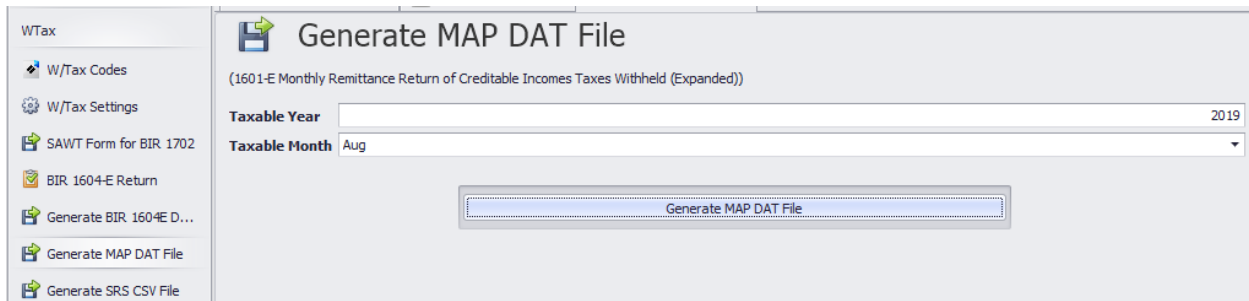
Notice that the BIR Classification is not set. Click the three-dot button to setup the BIR Classification of the Supplier



Company Name will be the one to reflect in your BIR reports. They may be different in Supplier Name for whichever purpose the user has (Supplier Name maintained is the alias known by the Company to that Supplier)



Regenerate MAP DAT File in WTax > Generate MAP DAT File



You may now notice that the Company set is being reflected

```
██████████ - Notepad
File Edit Format View Help
HMAP,H1601E,██████████,0000,"██████████".08/2019,
DMAP,D1601E,1,008807757,0000,"12 CARROTS INC.",,,,08/2019,WI158,,1.00,5000.00,50.00
CMAP,C1601E,██████████,0000,08/2019,5000.00,50.00
```

Revalidate the file using BIR Relief Validation and the error is now resolved

NOTE:



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