

I have been migrated to Quickbooks Online Advance Payroll from the Quickbooks Standard Payroll this month, therefore 3 months of RTI has already been uploaded via FPS. When setting up the employees that I already have, I have input their current Employee IDs ...however, as soon as the set up is saved and completed these numbers are replaced with new numbers automated by the Advance Payroll software. This is going to cause a problem as HMRC will not recognise these new ID a quarter of the way through the year and will duplicate the figures. Does anyone have a work around for this problem?