

## WPS Common Rejection Reasons

Errors	Reason
File Rejected By Central Bank	1- Invalid MOL ID of company
	2- Invalid MOL ID of Employee
	3- Company/ Employee MOL ID are corrects but Employee didn't belongs to that company
From Date not in expected format	Format needs to be corrected under From Date column as DD/MM/YYYY
Pay Start Date is not matching with Salary Month and Year	Start Date column needs to be corrected and matched with Salary Month and Salary Year Columns
To Date not in expected format.	Format needs to be corrected under To Date column as DD/MM/YYYY
Pay End Date is not matching with Salary Month and Year	End Date column needs to be corrected and matched with Salary Month and Salary Year Columns
The Agent Bank Routing Code should be 9 digits	AGENT_BANK_RTN_CODE fields needs to be corrected with 9 digit routing code of beneficiary bank
Invalid Template	Templates issues, Download a new sample file and upload it
MOL Person ID (s) : XXXXXXXXXXXX seems to be duplicated.	Same MOL Person ID is mention twice in the file
Account Numbers XXXXXX Duplicated.	Same Account number is mention twice in the file
Variable Pay should be less than or equal to Salary.	Variable Pay specify allowance, etc. is always less or equal to Salary.
An Error Occured while exact the Salary file, please check is it valid Salary file.	Template issues, Download a new sample file and upload it
Account number :XXXXX does not exist in Payroll Table.	Rateb card Employee ID needs to be corrected
Total Amount Entered Does Not Match Total Amount in Excel	Sum of amount in excel sheet and in system is not matching