

## Header Data

Released On	08.04.2015 18:32:53
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with medium priority
Category	Legal change

## Symptom

As described in the Announcement Note 2008017, this note provides you with the relevant system changes to address to **Solicitud de borrador, Solicitud de cálculos, Solicitud de confirmación, Solicitud de trabajadores y tramos** XML files related to **Sistema de Liquidación - Cret@** - process.

For more information, see also <<http://www.seg-social.es/prdi00/groups/public/documents/binario/187656.pdf>>, <<http://www.seg-social.es/prdi00/groups/public/documents/binario/187657.pdf>>, <<http://www.seg-social.es/prdi00/groups/public/documents/binario/187658.pdf>> and <<http://www.seg-social.es/prdi00/groups/public/documents/binario/187659.pdf>>. The website accessible through this hyperlink is an external website which is not part of SAP's offering. By clicking the hyperlink YOU AGREE that unless expressly stated otherwise in your agreements with SAP: (i) the content of the linked to website and any further external website is not content provided by or on behalf of SAP, nor is it otherwise under SAP's control; (ii) the fact that SAP provides links to external websites does not imply that SAP agrees or disagrees with the contents and information provided on such websites; (III) SAP DOES NOT GIVE ANY REPRESENTATION REGARDING THE QUALITY, SAFETY, SUITABILITY, ACCURACY OR RELIABILITY OF ANY EXTERNAL WEBSITE OR ANY OF INFORMATION, CONTENT AND MATERIALS PROVIDED THEREON; (IV) YOU VISIT THOSE EXTERNAL WEBSITES ENTIRELY AT YOUR OWN RISK SAP SHALL NOT BE DIRECTLY OR INDIRECTLY RESPONSIBLE OR LIABLE FOR ANY DAMAGE OR LOSS CAUSED OR ALLEGED TO BE CAUSED BY OR IN CONNECTION WITH YOUR USE OF OR RELIANCE ON ANY CONTENT, GOODS OR SERVICES AVAILABLE ON OR THROUGH ANY SUCH LINKED WEBSITE.

## Other Terms

&CRETA; (further information see note 1071282)

Solicitud de borrador, Solicitud de cálculos, Solicitud de confirmación, Solicitud de trabajadores y tramos.

## Reason and Prerequisites

You have to apply the following SAP Notes as prerequisite:

2149069 - UTIL: Updates to CL\_HRPAYES\_T5E01 and CL\_HRPAYES\_T5E08  
 2146590 - UTIL: Improvements to Spain log class  
 2149099 - CRETA: UDO report for SAP Note 2119423  
 2118170 - CRETA: General Corrections VIII (Version 1)

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.04	HR SP 66
6.00	HR SP A0

(For more information, click on "R/3 HR Support Package Schedule" in [www.service.sap.com/ocs-schedules](http://www.service.sap.com/ocs-schedules).)

## Solution

VERSIONING	
1	Released
2	Correction instruction for 6.00 release updated. Customers with this release need do apply this SAP Note again.
3	Note text formally reviewed. There is no need to apply this SAP Note again.

The new **Cret@: Ficheros de Solicitud** (RPC\_PAYES\_CRETA\_REQUEST) report generates the **Solicitud de borrador, Solicitud de cálculos, Solicitud de confirmación**, and **Solicitud de trabajadores y tramos** files.

**General information about the report operation**

## • Selection Screen

- **Cód. cuenta de cotización** (S\_CCC) field: this data fills the **CCC** tag in the XML file. This field search help displays all **CCC** available in **Divisiones y subdivisiones de personal** (T5E01) and **Características dependientes del tiempo de CCCs** (T5E08) tables. Note that if you select one **CCC** in this field, its secondary **CCC** will not be automatically added to the generated file. You should explicitly add each **CCC** that needs to be considered by the report in this selection option.
- **Periodo de liquidación** (P\_MBEG, P\_YBEG, P\_MEND, P\_YEND) field: this data fills the **PeriodoDesde** and **PeriodoHasta** tags in the XML file. These dates will be used for all **CCC** selected in **Cód. cuenta de cotización** field.
- **Tipo de fichero** (P\_FILETY) field: This field determines which file will be generated: **Solicitud de borrador** (1), **Solicitud de confirmación** (2), **Solicitud de cálculos** (3), and **Solicitud de trabajadores y tramos** (4).
- **Clave de autorización** (P\_AUTKEY) field: this data fills the **Autorizado** tag in the XML file. This field will be automatically filled according to **Clave de autorización para el sistema RED** (AT\_CRETA\_AUTH) HR Attribute customizing.
- **Referencia externa** (P\_EXTREF) field: this data fills the **ReferenciaExterna** tag in the XML file.
- **Fecha de control** (P\_CONDA1, P\_CONDA2) field: this data fills the **FechaControl** tag in the XML file. It is mandatory to fill this field if you select the **Complementaria abono salarios carácter retroactivo** (L03) **Tipo de liquidación** (P\_LIQTYP).
- **Tipo de liquidación** (P\_LIQTYP) field: this data fills the **Tipo** tag in the XML file.
- **Aceptar bases anteriores** (P\_ACPTBA) field: this checkbox fills the **AceptarBasesAnteriores** tag in the XML file. It indicates that bases of the last month should be applied in the current month liquidation. It can only be used with **Solicitud de borrador** file and **Liquidación normal en período reglamentario de ingreso** (L00) **Tipo de liquidación**.
- **Periodo de presentación** (P\_PREPE1, P\_PREPE2) field: this data fills the **FechaPresentación** tag in the XML file. It can only be used with **Solicitud de cálculos** file.
- **Cálculos desglosados** (P\_BDCALC) field: this checkbox fills the **IndicadorCalculosDesglosados** tag in the XML file, indicating that the answer to this request will be split by employee and interval (**Tramo**). It can only be used with **Solicitud de cálculos** file.
- **Generar fichero TemSe** (P\_GENTMS) field: this checkbox indicates if the report generates a TemSe file or if it only displays the XML file in the log output.

## • Output log

- **Mensajes generales**: technical messages related to tables that are not maintained or any other technical issue.
- **Fichero TemSe/XML**: list of all **CCC** that have been reported in the XML file, for information purposes. The **Razón Social** (T5E12-RAZON\_SOC) of each **CCC** is the one informed in the **Asignación de centro para la Seg.Social** (T5E12) table. Note that the report generates one single file containing all the **CCC** and liquidations. The file can be seen through **Visualizar XML** button.

As general rule, SAP recommends that you install a solution by applying a Support Package. However, if you need to install the solution earlier, proceed as follows:

1. Use Note Assistant (SNOTE) to implement the correction instructions.
2. Apply the manual post-implementation steps.

You can find more information about the Note Assistant in SAP Service Marketplace, under [service.sap.com/note-assistant](http://service.sap.com/note-assistant).

Manual Post-Implement.			
VALID FOR			
Software Component	SAP_HRCES		
Release 600	SAPK-600A0I NSAPHRCES - SAPK-600C0INSAPHRCES		
Release 604	SAPK-60466I NSAPHRCES - SAPK-60486INSAPHRCES		
Release 608	Until SAPK-60814INSAPHRCES		

1. Follow the implementation steps from attached document "Manual\_pos\_implementation\_note\_2119423.pdf".

## Validity

Software Component	From Rel.	To Rel.	And Subsequent
SAP_HRCES	600	600	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	608	608	<input type="checkbox"/>

## Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_HRCES	600	600	<a href="#">1522469</a>
SAP_HRCES	604	604	<a href="#">1522467</a>
SAP_HRCES	608	608	<a href="#">1522466</a>

Causes - Side Effects

Notes / Patches corrected with this note					
Note Reason	From Version	To Version	Note Solution	Version	Support Package
The table does not contain any entries					

The following SAP Notes correct this Note / Patch					
Note Reason	From Version	To Version	Note Solution	Version	Support Package
<a href="#">2119423</a>	0	0	<a href="#">2153994</a>	1	

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	<a href="#">SAPK-600C1INSAPHRCES</a>
	604	<a href="#">SAPK-60487INSAPHRCES</a>
	608	<a href="#">SAPK-60815INSAPHRCES</a>

References

This document refers to:

- SAP Notes
- 2149099 [CRETA: UDO report for SAP Note 2119423](#)
  - 2149069 [UTIL: Updates to CL\\_HRPAYES\\_T5E01 and CL\\_HRPAYES\\_T5E08](#)
  - 2146590 [UTIL: Improvements to Spain log class](#)
  - 2118170 [CRETA: General Corrections VIII \(Version 1\)](#)
  - 2008017 [LC ES Cret@ project](#)
- SAP Notes (unidirectional)
- 1071282 [CONSULT: List of tags for Spain notes.](#)
  - 167718 [CONSULT.: HRMS España - Novedades](#)

This document is referenced by:

- SAP Notes (2)
- 2153994 [CRETA: name changes to transactions and Customizing](#)
  - 2008017 [LC ES Cret@ project](#)

Attachments

File Name	File Size (KB)	Mime Type
<a href="#">Manual_pos_implem_note_2119423.pdf</a>	279	application/pdf