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# **Manual Instructions for SAP Note 2180659**

## **SLD: General Corrections 2**

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To perform the following changes, please, log on to the system in **ES** language.

## 1 CREATION OF/CHANGES TO TEXT ELEMENTS

1.1 In transaction SE38, change the Text Elements for the RPC\_PAYES\_CRETA\_BASES report.

1.2 On the Selection Texts tab page, enter the following data:

Name	Text	Dictionary
S_LIQFIL	Tipo de liquidación	

1.3 Save your entries.

## 2 CHANGES TO MESSAGE CLASSES

2.1 In transaction SE91, change message class 5E message 673.

2.2 Enter the following data:

Message	Short text	Self-explanatory
673	No se ha grabado la liquidación &1 en el fichero	X

2.3 Save your entries.

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