
Manual Instructions for SAP Note 2078837

Corrections for Irregular incomes processing

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

1 CHANGES TO CONTENT OF TABLE V_T5EU1 VIEW

1.1 In transaction SM30, change the **V_T5EU1** table view.

1.2 Enter the following data:

Contenedor	Nº.	Lgart	Signo	Ptje.	CTrat.	Valor	Signo	Ptje.
RI00	01				68	5	+	0,00
RI00	02				68	8	+	0,00
RI00	03				68	A	+	0,00
RI00	04				68	B	+	0,00
RI00	05				68	D	+	0,00
RI00	06	/4L8	+	0,00				
RI00	07	/4L9	+	0,00				
RI02	01				68	5	+	40,00
RI02	02				68	8	+	30,00
RI04	01				68	5	+	50,00
RI04	02				68	8	+	40,00
RI04	03				68	D	+	40,00
RI04	04	/4L8	+	50,00				
RI04	05	/4L9	+	40,00				
RI05	01				68	A	+	40,00
RI05	02				68	B	+	40,00
RI30	01				68	5	+	40,00
RI30	02				68	8	+	40,00
RI30	03				68	D	+	40,00
RI30	04	/4L8	+	30,00				
RI30	05	/4L9	+	30,00				
RI31	01				68	5	+	30,00
RI31	02				68	8	+	30,00
RI31	03				68	A	+	30,00
RI31	04				68	B	+	30,00

RI31	05				68	D	+	40,00
RI31	06	/4L8	+	30,00				
RI31	07	/4L9	+	30,00				

1.3 Save your entries.

2 CHANGES TO CONTENT OF TABLE V_T5EI5 VIEW

2.1 In transaction SM30, change the **V_T5EI5** table view.

2.2 Delete the following entries:

MI	CP	SCP	Conten.	Cpo.190	Desde	Hasta	B/R
01		0	AC54	D	01.01.1900	31.12.9999	B
01		0	RI01	I	01.01.1900	31.12.9999	B
20		0	AC53	D	01.01.1900	31.12.9999	B
20		0	RI01	I	01.01.1900	31.12.9999	B
31		0	AC54	D	01.01.1900	31.12.9999	B
31		0	RI01	I	01.01.1900	31.12.9999	B
48		0	AC53	D	01.01.1900	31.12.9999	B
48		0	RI01	I	01.01.1900	31.12.9999	B

2.3 Save your entries.

2.4 Create the following entries:

MI	CP	SCP	Conten.	Cpo.190	Desde	Hasta	B/R
01		0	RI00	D	01.01.1900	31.12.9999	B
01		0	RI02	I	01.01.1999	31.12.2002	B
01		0	RI04	I	01.01.2003	31.12.9999	B
01		0	RI05	I	01.01.2015	31.12.9999	B
20		0	RI00	D	01.01.1900	31.12.9999	B
20		0	RI02	I	01.01.1999	31.12.2002	B
20		0	RI04	I	01.01.2003	31.12.9999	B
20		0	RI05	I	01.01.2015	31.12.9999	B
31		0	RI00	D	01.01.1900	31.12.9999	B
31		0	RI30	I	01.01.2003	31.12.2014	B
31		0	RI31	I	01.01.2015	31.12.9999	B

48		0	RI00	D	01.01.1900	31.12.9999	B
48		0	RI02	I	01.01.1999	31.12.2002	B
48		0	RI04	I	01.01.2003	31.12.9999	B
48		0	RI05	I	01.01.2015	31.12.9999	B

2.5 Save your entries.

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