



Header Data

Released On	07.03.2016 20:10:08
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	<div>PA-PA-ES Spain</div> <div>XX-CSC-ES-PY Payroll</div>
Priority	Recommendations / Additional Info
Category	Consulting

Symptom

This note is used to record the latest news regarding the HCM country version for Spain. All legal changes with an impact on components PA-PA-ES or PY-ES will be mentioned as well as the release of HR SPs and other important milestones in the life cycle of the product.

Solution

04/03/2016

The SAP Note 2287547 (RED 01/2016: AFI update due to new winSuite version) has been released with the relevant system changes to address the AFI changes released on the Boletín de Noticias RED 01/2016

26/02/2016

The SAP Note 2267485 (FDI: New segments DMP, BMP and TXT (RED 09 2015)) has been released with the relevant system changes to address to Boletín RED 09/2015, in the section *COMUNICACIÓN DE CERTIFICADOS DE MATERNIDAD Y PATERNIDAD A TRAVÉS DE LA MODALIDAD DE REMESAS*, regarding the Mensaje FDI (RPCFDIE0) report and the Datos de mensaje .FDI (0768) infotype.

26/02/2016

The SAP Note 2284454 (IRPF 2016: Subkeys update for 2016) has been released with the tax percentages update for subkeys from **Other Provinces (99)**, **Ceuta (51)** and **Melilla (52)**.

23/02/2016

The SAP Notes 2278781 (PA: changes in the 0062 infotype screen in HR Renewal) and 2279387 (PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal) have been released. They deliver the relevant system changes to the 0062 infotype of the HR Renewal due to the legal change IRPF 2016.

19/02/2016

The SAP Note 2282120 (IRPF 2015: December update - IRPF Payroll calculation changes) has been released with the relevant system changes to calculate the taxable basis and tax retention amounts for Work Incapacity Benefits (Prestaciones de Incapacidad Laboral Abonadas) which will be reported by Model 190 program on keys A and B subkey 02.

05/02/2016

The SAP Note 2274466 (INEMCP: Contracts legal updates according to RDL 2/2015) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR_ES_COINEM_TRA, HR_ES_COINEM_PRA, HR_ES_COINEM_TMP, HR_ES_COINEM_UND), in accordance with the new legal specifications provided by SEPE.

02/02/2016

It has been released the SAP Notes 2274526 (Update of Contributions Amounts 2016) and 2274798 (ARTISTAS: Update of Artists Contribution Amounts for 2016). They deliver the official contribution amounts for 2016, as published in the decree ESS/70/2016 of January 29, 2016.

28/01/2016

The SAP Note 2270683 (190: December 2015 update - General Corrections IV) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

25/01/2016

The SAP Note 2270308 (IRPF 2016: Key E update for 2016) has been released with the update to cover the new key E percentages for **Other Provinces (99)**, **Ceuta (51)** and **Melilla (52)** which affects the tax calculations for 2016.

22/01/2016

The SAP Note 2270605 (190: Foral regions key B update for 2015) has been released with the relevant changes to cover the new key B subkeys for **Alava**, **Gipuzkoa** and **Bizkaia** which affects the **Informes de I.R.P.F.** (RPC190E0) report for 2015.

22/01/2016

The SAP Note 2268780 (190: December 2015 update - General Corrections III) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

20/01/2016

The SAP Note 2269220 (IRPF 2016: Navarra tax corrections for employees with more than 10 children) has been released with relevant corrections to IRPF tax calculation for Navarra valid as of January 2016.

18/01/2016

The SAP Note 2267928 (ARTISTAS: Artists Contribution Amounts for 2016) has been released. It contains the contribution amounts for artists for the year 2016. These are advanced amounts that can change until the official law is approved.

15/01/2016

The SAP Note 2266833 (190: December 2015 update - General Corrections II) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

14/01/2016

The SAP Note 2266777 (190: Correction to SAP Note 2265380 - short dump CONV_T_NO_NUMBER) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

13/01/2016

The SAP Note 2265380 (190: December 2015 update - General Corrections) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

08/01/2016

The SAP Note 2263154 (IRPF 2016: Massive XML interface for 2016) has been released with the relevant changes for the Massive Generation of IRPF functionality valid as of January 2016.

08/01/2016

The SAP Note 2263140 (IRPF 2016: Tax percentages for Navarra) has been released with the relevant changes to cover IRPF tax calculation for **Navarra** valid as of January 2016.

08/01/2016

The SAP Note 2261338 (IRPF 2016: Legal Changes - Algorithm and Tax updates) has been released with the relevant changes to cover IRPF tax calculation for **Ceuta, Melilla and Other provinces** valid as of January 2016.

08/01/2016

SAP Note 2262326 (CONSULT: Recommendations to accomplish Order ESS/1187/2015 regarding work incapacity benefits for partially-retired pensioners) has been delivered with recommendations to accomplish **Order ESS/1187/2015** under **Disposición adicional segunda. Subsidio de incapacidad temporal durante la jubilación parcial**. This legal statement determines that, from December 1st, 2015, the payment of the work incapacity benefits (prestaciones) for partially-retired pensioners (jubilados parciales) will be directly provided by the Spanish Social Insurance, instead of being delegated to the companies.

05/01/2016

It has been released the SAP Note 2263126 (Contributions Amounts 2016) which explains how to maintain the new contribution amounts according to the General State Budgets (Presupuestos Generales del Estado) for the year 2016 and the interprofessional minimum monthly wage for the year 2016.

04/01/2016

The SAP Note 2263139 (IRPF 2015:December update - Gipuzkoa and Bizkaia subkeys) has been released with the relevant changes to cover topics for **Gipuzkoa** and **Bizkaia** which affects the **Informes de I.R.P.F.** (RPC190E0) report for 2015.

29/12/2015

The SAP Note 2260035 SLD: Legal Change for SLD Files (SLD-Fichero de Respuesta) has been released with the relevant changes to cover the update of SLD - Response file from **Boletín de Noticias RED 09/2015**.

29/12/2015

The SAP Note 2258026 (IRPF 2015:December update - 190 subkeys) has been released with the relevant changes to cover topics from the **HAP/2429/2015** legal order which affects the **Informes de I.R.P.F.** (RPC190E0) report.

24/12/2015

The SAP Note 2260279 (CRA: Changes of Boletín RED 09/2015) has been released with the relevant changes to cover topics from **Boletín de Noticias RED 09/2015** in the **CRA: Conceptos Retributivos Abonados** (RPC_PAYES_CRA) report.

03/12/2015:

Recently, we have released many SAP Notes with changes related to the RED 07/2015 legal change. Today we are releasing the following notes.

1. 2240660 CALC: Issues with BRD calculation after SAP Note 2212768
2. 2240807 CALC: Incorrect absence BRD retrocalculation
3. 2243863 CALC: Incorrect minimum BRD amount between months for employee with daily contribution
4. 2245020 BRD: Incorrect daily regulatory base for employees with daily contribution group
5. 2246834 CALC: Days adjustment applied for part-time coefficient employees in monthly contribution groups
6. 2248282 CALC: Absence contribution base amount for part-time employees calculated based on worked days

SAP recommends that you apply them in this order, if you have not done it yet. Be aware that some of these notes have retrocalculation protection via view V_T5F99VD, and you should consider change the dates to meet your business needs.

24/11/2015

The SAP Note 2223843 (SLD: Comparison of IDC file with bases file) has been released with a new

option in the **SLD: procesamiento de ficheros (RPC_PAYES_CRETA_FILES)** report that allows you to compare a **Fichero Plano IDC/PL-CCC** (IDC) file with a **Fichero de Bases** (SLD) file.

03/11/2015

The SAP Note 2233286 (RED 08/2015: New bonification methods and changes to AFI report) has been released with the relevant changes to cover topics from **Boletín de Noticias RED 08/2015**.

15/10/2015

It has been released the SAP Note 2223978 (BONIFICACIONES: Changes in bonification method for Ceuta and Melilla workers (0094)). It delivers the changes of the **Trabajadores por cuenta ajena (Ceuta y Melilla)** (0094) bonification method, according to the Ley 31/2015.

01/10/2015

It has been released the SAP Note 2223854 (RED 07/2015: Employment 'B' for employees of commerce). It delivers the changes related to the ocupación 'B' for employees of the commerce.

25/09/2015

It has been released the SAP Note 2212768 (RED 07/2015: Changes on contribution BRD for IT and days adjustment for part-time employees). It delivers the changes related to the Base Reguladora Diaria (BRD) of absence contributions and 30 days adjustment for part-time employees. The changes are related to the **Boletín de Noticias RED 07/2015**.

16/09/2015

It has been released the SAP Note 2209509 (SLD: Comparison of Calculation File with Payroll). It delivers the system changes to address the comparison of the *Fichero de Cálculos* XML file with Payroll.

10/09/2015

The SAP Note 2214225 (IRPF 2015: July legal update - Massive) has been released with the relevant system corrections regarding the Real Decreto-Ley 9/2015 from July 10th for the **Generación masiva de datos de IRPF** (RPCIR1E0) report.

01/09/2015

The SAP Note 2208594 (RED 07/2015: New bonification methods and mandatory pay scale code for contract change) has been released with the relevant changes to cover the following topics from **Boletín de Noticias RED 07/2015**:

- Inclusion of the **Convenio Colectivo** (Pay scale) code in the **Mensaje de Afiliación** (RPCAF1E0) report.
- New bonifications for victims of human trafficking.

31/08/2015

The **Gestión de Estados** (Status Handler) rollout document is available at <http://service.sap.com/hres>, under menu *Resources*.

18/08/2015

As announced in SAP Note 2008017 (LC ES Sistema de Liquidación Directa (SLD) - Cret@ project), the **Gestión de Estados** (Status Handler) framework has been released for all customers. The solution consists in a set of tools for managing the SLD files processes, including the creation of the **Gestión de Estados** (3393) Infotype and a program to search, view, and change statuses of multiple employees.

Please, perform the following steps to install the solution:

1. Apply the prerequisite notes

- 2184102 - UTIL: CCC generic filter class
- 2184159 - UTIL: Enhancements to exception classes and utility classes
- 2191561 - UTIL: Function module for Event ID search help

2. Apply the advanced delivery note with dictionary objects

- 2189866 - SH: Status Handler and Infotype 3393 - adv.deliv.note

At this point, a syntax error might occur when activating object MP339300. You can ignore this issue, since this will be fixed by the end of step 3.

3. Apply the infotype and report notes in the following order

- 2184284 - SH: Utilities classes for Status Handler Framework
- 2184579 - SH: Creation of Infotype 3393 for Status Handler Spain
- 2184688 - SH: Status Handler Framework

Do not activate the objects of these notes until all of them are implemented. Then, go to transaction SE38 and activate object MP339300. At this step, select all inactive objects that are shown and activate all of them together.

4. Apply the notes that enable the use of the framework by SLD reports

- 2180749 - SLD: Status Handler enablement for bases file report
- 2206566 - SLD: Technical enhancements to the enablement of Status Handler for bases file
- 2188177 - SLD: Files Processing - Status Handler enablement for Response file

OBSERVATIONS:

- As described above, SAP recommends that you apply all the notes listed in steps 2 and 3 before activating the installed objects
- A rollout document will be released in the next days with relevant information regarding the installation and use of the solution

03/08/2015

The SAP Note 2198729 (IRPF 2015: Corrections for July legal update) has been released with the relevant system corrections regarding the Real Decreto-Ley 9/2015 from 10, July.

20/07/2015

The SAP Notes 2193114 (IRPF 2015: July legal update - Reduction of Spanish taxes) and 2193984 (IRPF 2015: Guipúzcoa - July legal update) have been released with the relevant system changes to address to Real Decreto-Ley 9/2015 from 10, July.

24/06/2015

The SAP Note 2182987 (RED 04/2015: Tutorial hours in SLD: fichero de bases) has been released with the relevant system changes to address to Boletín de Noticias RED 04/2015 regarding changes in the SLD: fichero de bases (RPC_PAYES_CRETA_BASES) to report tutorial hours.

22/06/2015

The SAP Note 2173656 (INEMCP: Contracts legal updates according to RDL 16/2014) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR_ES_COINEM_TRA, HR_ES_COINEM_PRA, HR_ES_COINEM_TMP, HR_ES_COINEM_UND), in accordance with the new legal specifications provided by SEPE.

18/06/2015

It has been released the SAP Note 2174204 (SLD: New Calculation File support to Files Processing report). It delivers the system changes to address the *Fichero de Cálculos* XML file related to **Sistema de Liquidación - SLD** - process.

17/06/2015

It has been released the SAP Note 2169137 (Contrat@: Changes of May 2015). It delivers the changes related to the Real Decreto-Ley 1/2015.

02/06/2015

It has been released the SAP Note 2168134 (BONIFICACIONES: New bonifications related to RED 03/2015). It delivers the changes related to the Boletín de Noticias RED 03/2015.

22/05/2015

It has been released the SAP Notes 2146656 (PDEFASADO: Live run enablement for SLD: fichero de bases report) and 2149093 (SLD: Live run enablement for lagged period), enabling the Lagged Period functionality in the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES).

07/05/2015

It has been released the SAP Note 2156176, 2142130 and 2131982. These notes deliver corrections to the solution released in SAP Note 2118293 (BRD: Daily regulatory base for absences calculated with natural days (Ley 36/2014)). Make sure you have all 4 notes applied in your system.

08/04/2015

It has been released the SAP Note 2149864 (CALC: HR Forms objects for Payslip New data of April 2015). It delivers the optional HR Forms sample objects for the legal change in payslip released in note 2142736 (CALC: Payslip new data of April 2015).

30/03/2015

It has been released the SAP Note 2119423 (CRETA: New Cret@ request report). It delivers the 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.

It has been released the SAP Note 2142736 (CALC: Payslip new data of April 2015). It delivers the system changes needed to comply with the legal change in payslip due to Order ESS/2090/29014, November 06, 2014, that modifies the payslip template published in an annex on December 27, 1994.

20/03/2015

It has been released the SAP Note 2128689 (CRETA: New Cret@ files processing report). It delivers the Cret@:Procesamiento de ficheros (RPC_PAYES_CRETA_FILES) report that allows the processing of response files.

13/02/2015

It has been released the SAP Note 2118293 (BRD: Daily regulatory base for absences calculated with natural days (Ley 36/2014)). It delivers the changes related to the Ley 36/2014 that changes the calculation of the Base Reguladora Diaria (BRD) for part-time employee.

02/02/2015

The SAP Note 2113534 (Contributions Amounts 2015) has been updated with the official amounts released in decree ESS/86/2015.

29/01/2015

It has been released the SAP Note 2122051 (IRPF 2015: Geographical mobility of labour) which delivers the relevant system changes to geographical mobility of labour (Movilidad geográfica) according to the 2015 IRPF legal change.

It has been released the SAP Note 2122005 (IRPF 2015: Massive XML interface for 2015) with the relative corrections for Massive Generation of IRPF functionality valid from January 2015 and in accordance with required legal change published by the tax authority.

It has been released the SAP Note 2124296 (RED 02/2015: Changes in validity of bonification formulas) with the relevant system changes to address to **Boletín de Noticias RED 02/2015** regarding changes to validity of bonifications formulas.

29/01/2015

It has been released the SAP Note 2124186 (CALC: Incorrect BETPE for absences after adjustment to 30 days solution) which solves a collateral issue related to the SAP Note 2084223 (CALC: Days adjustment according to Sistema de Liquidación Directa). SAP recommends all customers to apply the mentioned SAP Note.

23/01/2015

The SAP Note 2122047 (Artists Contribution Amounts for 2015) has been released. It contains the contribution amounts for artists for the year 2015. This are advanced amounts that can change until the official law is approved.

21/01/2015

It has been released the SAP Note 2120238 (IRPF 2015: Key E duplicated for 2014) which corrects the Key E for Other provinces (99), Ceuta (51) and Melilla(52) for 2014 fiscal year.

It has been released the SAP Note 2120865 (IRPF 2015: Forales Key E duplicated for 2014) which corrects the Key E for Alava (01), Guipúzcoa (20), Navarra (31) and Vizcaya(48) for 2014 fiscal year.

16/01/2015

It has been released the SAP Note 2118934 (IRPF 2015: Wage exempt of tax deduction table update) which deliver the update in Salario exento de retención IRPF view for 2015 fiscal year.

It has been released the SAP Note 2118778 (IRPF 2015: Key E has a wrong value for 2014) which corrects the Key E percentage for Other provinces (99), Ceuta (51) and Melilla(52) for 2014 fiscal year.

It has been released the SAP Note 2118951 (IRPF 2015: Forales subkeys update for 2014) which corrects the Keys E and G for Alava (01), Navarra (31) and Vizcaya(48) for 2014 fiscal year.

15/01/2015

It has been released the SAP Note 2114635 (IRPF 2015: Legal changes - Algorithm) with the relevant system changes to support the 2015 IRPF algorithm.

It has been released the SAP Note 2118409 (IRPF 2015: 190 not reporting E subkeys) for Other provinces (99), Ceuta (51) and Melilla (52) with corrections to allow that E subkeys be reported by 190.

The IRPF legal change announcement note 2112638 (LC ES Income Taxes for 2015 and foral regions) have been updated with the latest deliveries.

08/01/2015

It has been released the SAP Note 2115029 (IRPF 2015: Subkeys and tax percentages for Guipúzcoa) containing the new subkeys and tax percentages for Guipúzcoa (20).

It has been released the SAP Note 2092879 (CRETA: New BAdI method to control absence relevance) with a new BAdI method that allows the Cret@: **Fichero de Bases** (RPC_PAYES_CRETA_BASES) report to decide whether an absence is relevant to be reported in the XML bases file or not.

SAP Note 2097088 (CRETA: General Corrections VII (Version 1)) has been released with new corrections for version 1 of report Cret@: **Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

06/01/2015

It has been released the SAP Note 2113948 (IRPF 2015: 190 subkeys and tax percentages) containing the new subkeys and tax percentages for Other provinces (99), Ceuta (51) and Melilla (52).

02/01/2015

It has been released the SAP Note 2082193 (CRETA: Technical Log) with the relevant system changes to enable a technical log for the Cret@: **Fichero de Bases** (RPC_PAYES_CRETA_BASES) report.

30/12/2014

It has been released the note 2113534 (Contributions Amounts 2015) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2015 and the interprofessional minimum monthly wage for the year 2015.

18/12/2014

It has been released the SAP Note 2109946 (RED 09/2014: Changes to inactivity type domain) with the relevant system changes to address to Boletín de Noticias RED 09/2014 regarding changes to domains.

05/12/2014

The SAP Note 2084223 (CALC: Days adjustment according to Sistema de Liquidación Directa) has been released with the relevant system changes to address the definitions of chapter 1.2 "Reglas para determinar el tramo en el que se produce el ajuste 30 días" on the document Reglas para determinar el control de bases con ajuste mensual.

27/11/2014

The SAP Note 2090904 (CP: Update on contracts layout and enhancement to Contract Elements infotype) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR_ES_COINEM_TRA, HR_ES_COINEM_PRA, HR_ES_COINEM_TMP, HR_ES_COINEM_UND), in accordance with the new legal specifications provided by SEPE. In addition, the infotype Contract Elements has been enhanced in the tabstrip Impresión.

07/11/2014

SAP Note 2076153 (CRETA: General Corrections VI (Version 1)) has been released with new corrections for version 1 of report Cret@: **Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

28/10/2014

It has been released the SAP Note 2082255 (RED 08/2014: Changes in AFI and TC related to Youth Guarantee bonifications) with the changes in **Mensaje de Afiliación** (RPCAFIE0) and **Modelos de cotización de la Seguridad Social** (RPCTCOE0) reports related to **Boletín de Noticias RED 08/2014**.

18/10/2014

The SAP Note 2082081 (CRA: Changes of Boletín RED 08/2014) has been released with the relevant system changes and corrections to the **Paid Wage Types** (RPC_PAYES_CRA) report after the **Boletín de Noticias RED 08/2014**.

17/10/2014

RED 08/2014: SAP is working on solutions to address to the legal change of RED 08/2014. We will keep you informed about the ongoing of this.

17/10/2014

As described in announcement note 2008017, SAP Note 2052995 (CRET@: enabling the lagged period (periodo desfasado) functionality) has been released with changes to support **Periodo Desfasado** on **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. See this SAP Note for more details.

01/10/2014

SAP Note 2064706 (CRETA: General Corrections V (Version 1)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

05/09/2014

SAP Note 2057877 (CRETA: General Corrections IV (Version I)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

29/08/2014

As described in announcement note 2008017, SAP note 2053577 (MDIFERIDO: Changes to support the transition from next month treatment (mes diferido) to current month treatment (mes en curso)) has been delivered with changes to support the migration from next month treatment to current month treatment due to legal requirements introduced by Cret@ project.

22/08/2014

It has been released the SAP Note 2055124 (RED 06/2014: New bonification methods and value in PES_RELLAB domain) with the relevant system changes to address to **Boletín de Noticias RED 06/2014** regarding creation of new bonifications formulas.

21/08/2014

The SAP Note 2053575 (CRETA: General Corrections III (Version 1)) has been released with new corrections for version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

07/08/2014

The SAP Note 2045937 (CRETA: General Corrections II (Version 1)) has been released with new corrections for version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

31/07/2014

In alignment with chapter 2.2 of announcement note 2008017, SAP Note 2044174 (CONSULT.: Transition from next month treatment (mes diferido) to current month treatment (mes en curso)) has been released with instructions for users that need to migrate from next month treatment (mes diferido) to current month treatment (mes en curso) due to the legal requirements introduced by Cret@ project.

18/07/2014

The SAP Note 2039217 (CRETA: General Corrections I (Version 1)) has been released with the first corrections for version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

17/07/2014

The SAP Note 2027948 (CRA: General corrections to Paid Wage Types report (V)) has been released with the relevant system changes and corrections to the **Paid Wage Types** (RPC_PAYES_CRA) report.

03/07/2014

In agreement with the announcement note 2008017, SAP Note 2005468 (CRETA: Bases File) has been released with the version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. This version includes the generation of complementary and VND liquidations, as well as corrections for some issues reported during the piloting of the Beta version.

In order to apply this note, ensure that you have applied the following notes as pre-requisites:

- 1764963 - CL_HRPAYES_PAYROLL_READER class for PY-ES
- 1924666 - Table reader classes for T5E07 & T5E08 and Exception classes
- 1982047 - UTIL: General exception and log classes
- 1925640 - CRET@: Bases File Beta - Bases File Class and Report
- 1962626 - CRET@: General corrections
- 2001621 - CRETA: General corrections (version Beta) II
- 2021203 - CRETA: General corrections (version Beta) III
- 2031630 - Enhancements on LOG classes
- 2005469 - UTIL: New table T77PAYES_RELAP
- 2018044 - UTIL: Reader classes for T5E12, T5E08 and T5E01

Please notice that from now only version 1 will be maintained through correction notes.

05/06/2014

The SAP Note 2014818 (CRA: General corrections to Paid wage Types report (IV)) has been released with the relevant system changes to address the Non-taken vacations (Vacaciones no disfrutadas) and Backpay (Salario de tramitación) scenarios in the **Paid Wage Types** (RPC_PAYES_CRA) report.

28/04/2014

SAP Note 2004811 has been released with the last part of **CRA** (Paid Wage Types Report) solution. See this SAP Note for more information. In order to have all CRA solution you need to have the following SAP Notes (or the equivalent HCM Support Packages) applied:

1. 1974653 - CRA: Configuration for the CRA report
2. 1974666 - CRA: Paid Wage Types Report

3. 1991428 - CRA: General Corrections to Paid Wage Types report
4. 1992629 - CRA: General Corrections to Paid Wage Types report (II)
5. 2004719 - CRA: Error when reporting values greater than 99.999,99 EUR
6. 2004811 - CRA: Retrocalculations and corrections to files already sent

25/04/2014

The SAP Note 1982438 (CP: Contract Replacement - Formation and Practices Contracts) has been released with the relevant system changes to address a template to the contracts Formación and Prácticas (HR_ES_COINEM_PRA and HR_ES_COINEM_TRA).

17/04/2014

It has been released SAP Note 2007050 (Contrat@: Changes of April 2014) to address the changes published in **RDL 03/2014** regarding **Contrat@**.

17/04/2014

It has been released the SAP Note 1995451 (BONIFICACIONES: RED 03/2014 Flat Rate bonification) with the relevant system changes to address to **Boletín de Noticias RED 03/2014** regarding the creation of the new Flat Rate bonifications, changes in the **Cálculo bases cotiz. y cotizaciones Seg. Social** (ESV00) payroll function and in the **Modelos de cotización para la Seguridad Social** (RPCTC0E0) report.

10/04/2014

The SAP Notes 1991428 (CRA: General Corrections to Paid Wage Types report) and 1992629 (CRA: General Corrections to Paid Wage Types report (II)) have been released in order to provide important corrections to the **CRA: Conceptos Retributivos Abonados** (RPC_PAYES_CRA) report.

09/04/2014

The SAP Note 1982422 (CP: Contract Replacement - Fixed Term Contract) has been released with the relevant system changes to address a template to the contract **Contrato Temporal** (HR_ES_COINEM_TMP).

08/04/2014

It has been released the SAP Note 1993954 (AFI: RED 03/2014 modifications in journey reduction communication) with the relevant system changes to address to **Boletín de Noticias RED 03/2014** regarding changes in the communication of journey reduction through the **Mensaje de Afiliación** (RPCAFIE0) report.

24/03/2014

It has been released the SAP Note 1982417 (CP: Contract Replacement - Undefined Contract) with the relevant system changes to add the **Contrato Indefinido** to Contract Printing functionality.

19/03/2014

The solution to address to the recent changes of **Boletín de Noticias RED 03/2014** is under development to address to the items "NUEVA FORMA DE COMUNICAR LAS REDUCCIONES DE JORNADA" and "MEDIDAS URGENTES PARA EL FOMENTO DEL EMPLEO Y LA CONTRATACIÓN INDEFINIDA". The changes published related to CRA will be updated on its Announcement note 1966028.

11/03/2014

The SAP Note 1974666 (CRA: Paid Wage Types Report) has been released with the new **CRA report**. See **this** for more information. The note 1974666 does not include the changes published on DECLARACIÓN DE SALARIOS from "Noticias RED - Boletín 02/2014". See Announcement Note 1966028 for further information on this.

10/03/2014

The SAP Note 1960110 (CRT2: Impossibility to define the exact period to report) have been released in order to allow customers to expand/change data already sent under the XML tag **<Datos_Calendario>** for the **Procedimiento de ERE** file for a given period.

07/03/2014

It has been released SAP note 1989124 (RED 02/2014) with the relevant system changes to address to **Boletín de Noticias RED 02/2014**.

10/02/2014

It has been released SAP note 1974502 (190: Subkeys update to IRPF taxes for 2014) which contains manual steps to update the entries of V_T5E41_A table view.

06/02/2014

SAP Note 1975813 (RED 01/2014) has been released with changes in the Modelos de cotización para la Seguridad Social (RPCTC0E0) report and Métodos de cálculo de cotizaciones (V_T5ES3) view to address to Boletín de Noticias RED 01/2014.

05/02/2014

SAP Note 1959837 (Contribution Amounts 2014) has been updated and released with the definitive contribution amounts for 2014 according to ESS/106/2014. The artists contribution amounts for 2014 will be released when the Social Insurance announces the definitive amounts.

05/02/2014

SAP Note 1972346 have been released with the changes for **Contrat@: Changes of January 2014**.

04/02/2014

The new CRA report (Salary report) to address the legal change of Royal Decree-Law 16/2013 is under development. Refer to SAP Note [1966028](#) (Salary Report - CRA) for more information.

30/01/2014

The SAP Notes 1954730 (190: Performance issue after SAP Note 1840903) and 1965225 (190: Performance issue when using entries of T5EI5 table) have been released in order to improve the performance of the **Informes de I.R.P.F.** (RPC190E0) report.

21/01/2014

The SAP Note 1959837 has been updated. The new values for V_T5E45 view related to unemployment contribution for part-time contracts with determined duration are now available. The note will be updated one more time when the Social Insurance releases the definitive amounts for 2014.

17/01/2014

It has been released SAP note 1966524 (IRPF 2014: Misplaced value for Gipuzkoa tax percentage) which contains manual steps to update one entry of V_5E40_A table view that has been delivered with a misplaced value in the SAP Notes 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) and 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note).

16/01/2014

FOR THOSE WHO APPLIED FIRST VERSION OF SAP NOTE 1963511 WITHOUT HAVING IMPLEMENTED SAP NOTES 1960171 AND 1956914:

The SAP Note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) has been updated (from version 1 to version 2). Please go through this note and follow the manual activities. It will ensure no customizing issues in table views V_5E40_A and V_T5E18. If you have applied SAP notes 1960171 and 1956914 before having applied first version of 1963511, no need to consider second version of note 1963511.

14/01/2014 It has been released the SAP Note 1965169 (CRT2: New limit of XML tag in PERE) which updates the quantity of **<Periodos_SuspReduc>** XML tags that can be reported in the **Procedimientos de ERE** file generated in **Certific@2**.

14/01/2014

It has been released the SAP Note 1964744 (Ley 22/2013: New IT and IMS contributions for CNAE 2014) which updates the IT and IMS contribution values for specific CNAE numbers.

14/01/2014 It has been released the SAP note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP Notes 1963451, 1962784 and 1962792 manually, it is not necessary to apply the CAR files.

10/01/2014 It has been released the SAP Note 1961756 (RED 10/2013) with changes in the c.

10/01/2014 The SAP Notes 1962784 (IRPF 2014 - Corrections to tax percentages for Biscay) and 1962792 (IRPF 2014 - Corrections to tax percentages for Alava) have been released. These SAP Notes contain the corrections to tax percentages for each region.

09/01/2014

It has been released SAP note 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) which contains the manual steps to update the tax percentages for that region with the validity from January 2014.

09/01/2014

The SAP Note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Alava, Biscay and Gipuzkoa. As soon as this note is released it will be announced again in this note. The Navarra region has not published any change of tax percentages until now, so there are no changes for this region in this note.

09/01/2014

The SAP Note 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) containing the new tax percentages for Gipuzkoa is being created and will be available by tomorrow.

09/01/2014 The SAP Notes 1962792 (IRPF 2014 - Corrections to tax percentages for Alava) and 1962784 (IRPF 2014 - Corrections to tax percentages for Biscay) containing the corrections of the tax percentages for Alava and Biscay are being created and will be available by tomorrow. These notes will fix the incorrect values delivered to these regions through the SAP Notes 1952340 (IRPF 2014 - Tax percentages for Alava) and 1958948 (IRPF 2014 - Tax percentages for Biscay). Please consider that distinct manual steps will be available in these notes for those customers that have already applied the SAP Notes 1952340 and 1958948, and also for those customers that will directly apply the new notes containing the correct values.

07/01/2014

The SAP Notes 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) and 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) were released with incorrect values. From now on these notes will not be available anymore and a new note containing the CAR files for both regions will be available in the next few days.

07/01/2014

It has been released the SAP Note 1961430 (MASSIVE: IRPF XML interface for 2014) with the relative corrections for Massive Generation of IRPF functionality valid from January 2014 and in accordance with required legal change published by the tax authority.

31/12/2013

It has been released the note 1959837 (Contributions Amounts 2014) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2014 and the interprofessional minimum monthly wage for the year 2014.

30/12/2013

It has been released the SAP note 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP note 1958948 manually, it is not necessary to apply the CAR files.

27/12/2013

The SAP note 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Biscay. As soon as this note be released it will be announced again in this note. Currently the SAP note 1958948 (IRPF 2014 - Tax percentages for Biscay) is already available containing all necessary manual steps to update these values manually.

27/12/2013

It has been released SAP note 1959924 with IRPF 2014 legal changes. This note contains the required legal changes published by the tax authority in Spain and is valid from January 2014. Nevertheless, according to the law 22/2013 published in December 23, 2013 there is no changes in the taxes percentage ranges in **Vista Completa de Tarifas IRPF** (V_T5E11) table view.

23/12/2013

It has been released SAP note 1957376 (CALC: Wrong contribution base for training contracts) which deactivates changes of the SAP Note 1180290 that address to Boletín de Noticias RED 04/2008, regarding the use of the contribution bases of the grupo de cotización (P0061-GRCOT) Ingenieros y licenciados (01). Those changes are no longer valid since the release of the Boletín de Noticias RED 07/2013.

23/12/2013

It has been released SAP note 1958948 (Tax percentages for Biscay) which contains the manual steps to update the tax percentages for that region with the validity from January 2014.

19/12/2013

It has been released the SAP note 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP note 1952340 manually, it is not necessary to apply the CAR files.

18/12/2013

The SAP note 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Alava. As soon as this note be released it will be announced again in this note. Currently the SAP note 1952340 (IRPF 2014 - Tax percentages for Alava) is already available containing all necessary manual steps to update these values manually.

10/12/2013

The SAP note 1943443 has been released with a new utility report for massively modification of payment method for infotypes *Relación bancaria* (0009), Transferencias externas (0011), Asociaciones (0057) and Retenciones (0887), aiming the **SEPA** credit transfer changes.

09/12/2013

It has been released SAP note 1952340 (IRPF 2014 - Tax percentages for Alava) which contains the tax percentages changes for that region with the validity from January 2014.

05/12/2013

It has been released SAP Note 1935786 (RED 07/2013) with relevant system changes to address to Boletín de Noticias RED 07/2013 regarding changes in contributions for employees with training and learning contracts.

Attention: A new value has been inserted in the **C.aprend. % base mínima cotiz.** (E87PR) constant of the **Constantes de nómina** (V_T511K) view.

28/11/2013

Several important corrections have been released for **Certific@ ERE Procedure** (Procedimientos de ERE). Initial shipment of this legal change was through SAP Note 1888613. Please check if you have these notes applied in your system:

- 1903095 CRT2: Corrections for new XML file "Procedimientos de ERE"
- 1914847 CRT2: General corrections XML file "Procedimientos de ERE"
- 1912908 CRT2: Wrong activity periods in case of ERE
- 1926975 CRT2: New public sector indicator in table T5E08
- 1938633 CRT2: Wrong <CCC> on XML file "Procedimientos de ERE"
- 1939840 CRT2: Error generating 3231 infotype dates for Procedimientos de ERE (PERE)
- 1942258 CRT2: Wrong <Periodo_SuspReduc> XML element for Procedimientos de ERE (PERE)
- 1946210 CRT2: Duplicated XML elements for Procedimientos de ERE (PERE)

01/11/2013

It has been released SAP note 1933689 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in September 27, 2013.

29/10/2013

Important corrections to the legal change for Certific@2 about the ERE procedures (SAP Note 1888613) have been released on SAP notes 1903095 and 1914847.

26/09/2013

It has been released SAP Note 1915035 (RED 05/2013) with relevant system changes to address to Boletín de Noticias RED 05/2013 regarding new reductions, new bonifications and new values in Relación laboral de carácter especial (PES_RELLAB), in Condición de desempleado (PES_CODES) and in Inactividad (PES_INACT) domains.

21/08/2013

Some missing steps on the manual activities from the legal change for Certific@2 (Procedimientos de ERE) of SAP Note 1888613 have been added to the document. See the manual steps document for further information, in special the chapters 8 (CHANGES TO V_T5ER1 VIEW SCREENS) and 12 (CHANGES TO CONTENT OF TABLE VIEWS).

19/08/2013

The legal change for Certific@2 about the ERE procedures (Procedimientos de ERE) due to ESS/982/2013, published in BOE Nr. 133, has been released on SAP Note 1888613. See this note for more details.

15/07/2013

The legal gap on Certific@2 about the ERE procedures (Procedimientos de ERE) due to ESS/982/2013, published in BOE Nr. 133, is under development by SAP. See note 1887005 for more details. If you wish to become a pilot customer of this new solution, please contact our LPM Gema Moraleda.

03/07/2013

It has been released SAP Note 1881334 (Contrat@: Update of view V_T5E77) which updates the entries of the Vista código de titulación académica según INEM (V_T5E77) view. It is recommended that you apply SAP Notes 1875181 and 1875182 as a prerequisite.

24/06/2013

It has been released SAP Note 1877782 (RED 4/2013: new values for domains) with relevant system changes to address to Boletín de Noticias RED 04/2013 regarding new values in Relación laboral de carácter especial (PES_RELLAB) and Indicativo número trabajadores empresa (PES_COMPANY_EE_INDICATOR)

domains.

20/06/2013

The following SAP Notes solve issues on TemSe viewer (Visualización y download de ficheros TemSe - RPUTMSE0) for Spain:

1875906 TEMSE: Dump with TemSe lines shorter than 5 characters
1872670 TEMSE: Short dump when processing special characters
1871455 TEMSE: processing without previous validation raises a dump
1861238 TEMSE: White space at TEMSE's title display
1850607 TEMSE: Truncated visualization of TemSe files
1800206 TEMSE: Incorrect conversion of special characters
1735453 TEMSE: Short dump UC_OBJECTS_NOT_CONVERTIBLE in RPUTMSE0

07/06/2013

It has been released SAP note 1868914 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in May 22, 2013.

31/05/2013

It has been release SAP Note 1865590 (TC: Corrections for SAP Note 1826723), which extendeds the solution provided by SAP Note 1826723 (BONIFICACIONES: Corrections of method and formulas 2013/1) to the Modelos de cotización para la Seguridad Social (RPCTC0E0) report.

16/05/2013

The following SAP Notes have been released to address the **Boletín de Noticias RED 03/2013** (April 25, 2013):

- SAP Note 1855333 (RED 3/2013: Mensaje de Afiliación modifications), with the relevant changes for the Mensaje de Afiliación (RPCAFIE0) report.
- SAP Note 1855897 (CALC: Partially-retired pensioner's solidarity (RED 03/2013), with the relevant changes for the Cálculo de nómina española (RPCALCE0) report.
- SAP Note 1857651 (TC: Partially-retired pensioner's solidarity (RED 03/2013), with the relevant changes for the Modelos de cotización para la Seguridad Social (RPCTC0E0) report.

Please, apply the mentioned SAP Notes in the same order informed above.

13/05/2013

It has been released SAP note 1846876 with a new option in the Certific@2 report to display the XML without generating a TemSe file.

17/04/2013

It has been released SAP note 1838663 providing the new template to PE-238 contract, according to the **Royal Decree-Law 04/2013**.

16/04/2013

It has been released SAP note 1840889 (AFI: Improvements in log and optimizations 2) with improvements in the Mensaje de Afiliación (RPCAFIE0) report identified after the release of SAP note 1782610, including a new filter by status in the selection screen and a redundant action that is no longer generated.

09/04/2013

It has been released SAP Note 1831052 (CALC: Contributions for partially-retired pensioners) which contains the relevant system changes to address to **Boletín de Noticias RED 01/2013** of February 08, 2013, regarding the new contribution calculation for partially-retired pensioners.

02/04/2013

It has been released SAP Note 1837465 (RED 02/2013: Bonifications for younger employees) with the new bonification methods for younger employees as described on RED 02/2013.

22/03/2013

It has been released SAP note 1782610 (AFI: Improvements in log and optimizations) with improvements in the Mensaje de Afiliación (RPCAFIE0) report regarding the technical log, the report performance, an incorrect authorization check and some unclear messages.

18/03/2013

It has been released SAP note 1834068 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in February 07, 2013.

05/03/2013

It has been released the SAP Note 1826723 (BONIFICACIONES: Corrections of method and formulas 2013/1) with relevant changes to Reduction for employees with more than 59 years old described on RED 01/2013.

20/02/2013

It has been released the SAP Note 1824132 (RED 01/2013: New reduction value for temporal illness contr.) with new values of temporal illness contributions for companies that are excluded by Social Insurance.

20/02/2013

It has been released the SAP Note 1818726 (Contributions amounts 2013 for employees older than 65) with relevant changes for the new non-industrial risks contribution amounts for employees with 65 years old and 38 years and 6 months of contribution, or 67 years old and 37 years of contribution described in the Ley 17/2012.

14/02/2013

SAP Note 1817675 has been updated. The values of V_T5E4A view have been updated.

08/02/2013

It has been released SAP Note 1808548 which corrects the reference date for dependents age calculation that was not covered in the SAP Note 1762993.

01/02/2013

It has been released SAP Note 1817675 with the contribution amounts of 2013 for employees under artist contract.

01/02/2013

SAP Note 1806139 (Contribution Amounts 2013) has been updated. Please refer to the version number 3.

31/01/2013

In the BOE of January 29, 2013, it has been announced the decree ESS/56/2013 where are informed the contribution rules and amounts for 2013. Therefore, it has been released the version number 2 of SAP Note 1806139, which covers the Social Insurance contribution amounts for the year 2013.

29/01/2013

SAP Note 1811319 has been released with some corrections in the Informes de I.R.P.F. (RPC190E0) report regarding the 296 model for expatriates employees.

28/01/2013

It has been released the SAP Note 1815104, which updates the Reason for registration (Motivos del alta) field values.

25/01/2013

The following SAP notes have been released in order to correct some general issues that were found recently when performing the Informes de I.R.P.F. (RPC190E0) report:

- 1811097 - 190: Correction of SAP Note 1770044
- 1811825 - 190: Issues with arrears processing after SAP note 1754324
- 1814601 - 190: Issues considering irregular incomes after note 1754324

17/01/2013

A CLC package will be available in February for Spain. It is planned to be released on 14.02.2013 for versions 470 and higher.

16/01/2013

It has been released a new version (0003) of SAP note 1806981 (IRPF 2013: Tax perc. for chartered provinces adv.deliv.note) with new CUSTOMIZING adv. deliv. (SAR/CAR) files. These new files replace the old ones existing in the previous version (0001) of this note.
If you have already applied SAP notes 1804611, 1806348, 1807526 and 1808960 manually, it is not necessary to apply the CAR files.

14/01/2013

It has been released the SAP Note 1808960 with some manual corrections needed to correct some wrong values in the V_5E40_A view, related to IRPF 2013 for Alava and Gipuzkoa.

10/01/2013

It has been released the SAP Note 1808021 (Ley 17/2012: New IT and IMS contributions for CNAE 2013) which updates the IT and IMS contribution values for specific CNAE numbers as described in the announcement SAP Note 1805269.

09/01/2013

SAP note 1806981 (IRPF 2013: Tax perc. for chartered provinces adv.deliv.note) is now available; it contains the CAR files with the customizing delivered in SAP notes 1804611 and 1806348.
If you want to receive the note with the CAR files, create a customer message asking for this note and we will include you as pilot customer of this note.
If you have already applied SAP notes 1804611 and 1806348 manually, it is not necessary to apply the CAR files.

08/01/2013

SAP notes 1804345 and 1804548 have been released with the general IRPF 2013 legal changes and with the relative corrections for Massive Generation of IRPF functionality respectively. These notes contain the required legal changes published by the tax authority in Spain and are valid from January 2013.

04/01/2013

It has been released the note 1806139 (Contributions Amounts 2013) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2013 and the interprofessional minimum monthly wage for the year 2013.

04/01/2013

SAP Note 1806348 has been released with the new values for IRPF 2013 to address for Foral Decree 48/2012, from December 28, regarding IRPF 2013 for Gipuzkoa.

04/01/2013

SAP Note 1803961 has been released with relevant system changes to address to Boletín de Noticias RED 10/2012 of December 17, 2012.

02/01/2013

See notes below for more information about recent legal changes for 2013:

- 1805269 (Bases and contributions for Social Insurance 2013)
- 1804556 (IRPF: New tables for tax indicators Vizcaya 2013)
- 1804555 (IRPF: New tables for tax indicators Alava 2013)

From 1999 to 2012, refer to SAP Note [1975141](#).

Other Attributes

Transaction codes	SALA
	TODO

Validity

This document is not restricted to a software component or software component version

References

This document is referenced by:

SAP Notes (1349)

1558663 [Off-Cycle: Retroactive leave to extra pay month](#)
1558700 [RPUFRAE0 rejecting FRA files with error code starting with 9](#)
1558856 [TC: EMP segments with class L03 divided per month](#)
1683517 [RED 01/2012](#)
1558395 [RPTGENE0: Blank days when generating personal calendar](#)
1557987 [Infotype 0090: wrong value for field P0090-TIRET](#)
1437331 [Next Month treatment + Maternity + Payroll split with issue](#)
1437576 [IRPF 2010: Overflow dump when calculating taxes](#)
1684161 [Artists Contributions Amounts for 2012](#)
1684276 [Program error after SAP note 1674353](#)
1559271 [RPCTC0E0 ERE indicator 'T' - undo note 1484796. \(v2\)](#)
1969154 [190: Less than one year contract for Biscay employees](#)
1682124 [IRPF 2012: Wrong Deduction percentage for 51 and 52 regions](#)
1682042 [CALC: Issue with regulatory basis for EE in training program](#)
1812902 [TC: Negative sign in additional settlement](#)
1557285 [AFI: Default value 'S' for the Print Indicator Field](#)
1557345 [Change of start date of CNO-2011 on Contrat@ and Certific@2](#)
1557315 [Certific@2: Error generating activity periods](#)
1813016 [IRPF: Incorrect percentage rounding for Ceuta and Melilla](#)
1557497 [RPUFRAE0 form capturing wrong record from 0799 movements](#)
1682499 [TC: Issue with bonification and unpaid absence](#)
1558014 [Contrat@: Program error generating XML file](#)
1557922 [RPCALCE0 using blocked records from infotype 0041](#)
1557951 [TC: Wrong liquidation class A74](#)
1969273 [Ley 22/2013: Corrections in V_T5E4E - Contributions for CNAE](#)
1815104 [FDI: New values for Reason for registration field](#)
1815049 [BONIFICACIONES: Corrections for method 0058](#)
1685926 [CRT2: Employees with payroll simulation error in output log](#)
1439428 [RPCFANE0: TC1 Printing Model](#)
1561115 [Artists Contributions Amounts for 2011](#)
1561118 [Unemployment contributions 2011 for training contracts](#)
1686279 [TC: Issue with additional settlements and retro. differences](#)
1686430 [CALC: Incorrect negative amount for /399 wage type](#)
1561747 [RPCTC0E0: Productive Execution with locked employees](#)
1561804 [Problems during pay slip visualization using HRFORMS model](#)
1686892 [Wrong validity of 0055 bonification method](#)
1969274 [Ley 22/2013: Corrections in V_T5E4E - Contributions for CNAE](#)
1684773 [CALC: Unpaid absences discounted incorrectly in bonification](#)
1559800 [CALC: Error with feature ENISS](#)
1814444 [TC: Issue with 36% surcharge and L09 additional settlements](#)
1560135 [TC: Missing BA01 for employee with training contract](#)
1814601 [190: Issues considering irregular incomes after note 1754324](#)
1560177 [IRPF: RPIGA0E0 not considering the Ren Irregular\(18,3\) value](#)
1814651 [IRPF: Incorrect tax calculation for one year contracts](#)
1560264 [IRPF:Correction on extension of work activity calculation II](#)
1969746 [TC: Training hours bonification for employees with training contract](#)
1685714 [CRT2: Error with non-taken vacations with negative basis](#)
1685817 [IRPF: Mandatory regularization reason 11 for February 1 2012](#)
1679023 [190: Wrong fields filled in 190 Model for Guipuzcoa](#)
1678971 [CALC: Contrib. bases lower than the minimum for part-time EE](#)
1554231 [Retroactivity control for note 1421000](#)
1811097 [190: Correction of SAP Note 1770044](#)

1554390 [Delt@: New CNAE format from January 2009 - Correction I](#)
1811276 [Ley 17/2012: Corrections in V_T5E4C - Contributions for CNAE](#)
1679337 [New bonification method for employees from Ceuta and Melilla](#)
1811307 [CALC: 36% increment in contracts 410 and 510](#)
1679471 [190: Wrong value of AHVNR when IRPF flag is not set](#)
1811319 [190: Issue generating 296 model after SAP note 1754324](#)
1554834 [Constant CC3BC not working properly with splits](#)
1966451 [190: General Corrections I - 2014](#)
1965395 [CRT2: XML tag incorrectly filled in ERE procedure](#)
1677761 [TC: Inconsistent FAN file in case of retroactive changes](#)
1965322 [CALC: Issue with 0077 bonification method and VND contribution amounts](#)
1553280 [TC: EDTCA02 for researchers with maternity](#)
1677999 [Bonification method 0011 not valid for contract 540](#)
1553318 [IRPF2011 Wrong calculate of IRPF for employees with children](#)
1553474 [TC: Error in TC1 form section indicators 301, 311, 312 & 340](#)
1810512 [Ley 17/2012: Corrections in V_T5E4E - Contributions for CNAE](#)
1553478 [AFI: Error in FCT segment for employee with VND](#)
1553515 [Social Security 2011: More changes published in BOE 20/01/11](#)
1553823 [IRPF: Problems on tax calculation for Ceuta and Melilla](#)
1678912 [New tax values for keys J\(Image\)and E\(Counsellors\)](#)
1966524 [IRPF 2014: Misplaced value for Gipuzkoa tax percentage](#)
1812172 [ESS: Error while updating employee photo](#)
1556445 [Dump calculating garnishment with absences overlapping](#)
1556484 [CAC \(CCC\) not being refreshed correctly in IT0061 display](#)
1434936 [RED 2010/01 Bonification 100% Unemployment Benefit extended](#)
1681541 [DELT@: Municipality field not editable in "Place" tab](#)
1681620 [IRPF: wrong MIPAG field when copying a 0062 infotype entry](#)
1812735 [TC: Wrong CD17 and missing BA42 segments in case of absence](#)
1556864 [TC: Missing EMP segment in negative complementary](#)
1435259 [Problems generating Comp. Certif. when IT0061 does not exist](#)
1557027 [Multiple Employment not working properly with VNDs](#)
1557043 [AFI: Field 'Reservado' for FCT segment with wrong size](#)
1557055 [TC: Wrong country code in TRA segment for foreign employees](#)
1679758 [TC: Empty Incentive group \(COLIN\) in case of 2 bonifications](#)
1555108 [TC: EDTCA60 and EDTCA80 duplicated in temses](#)
1555059 [Delt@: Problems when region or municipality fields are empty](#)
1555111 [Unpaid Absence: BRD not calculated properly \(/344 and /345\)](#)
1966660 [190: Missing irregular incomes reductions of arrears](#)
1966784 [190: Less than one year contract for Biscay employees](#)
1811825 [190: Issues with arrears processing after SAP note 1754324](#)
1811854 [190: Issue with province code for expatriate employees](#)
1680320 [IRPF: Mandatory regularization reason 11 for IRPF 2012](#)
1680624 [Issue with BRD for fixed-discontinuous](#)
1967135 [IRPF 2014: Misplaced value for Gipuzkoa tax percentage](#)
1444469 [Problems in the decrease due to mortgage field in 190](#)
1691297 [Academic Title not compulsory for Level of Training 60 - II](#)
1595268 [IRPF: Extension of work activity for 65 years old employees](#)
1595338 [TC: Issue with incentive group \(COLIN\) field](#)
1595339 [3 bonification/reduction methods at the same time](#)
1691515 [DIS 65 field is not displayed in IRPF TemSe file](#)
1444960 [190: Reg. type 1 shows incorrect number of recipients](#)
1445021 [Deductions Cert. printing wrongly the Legal Person address](#)
1595773 [BONIF:Partial Maternity and Next Month Treatment not working](#)
1595807 [Correction in the Contribution Amounts 2011 values - IT, IMS](#)
1595837 [TC: Issue with arrears surcharge \(recargo de mora\)](#)
1595849 [IRPF: Rounding issues during processing of arrears](#)
1689715 [Delt@: Correction of CNTRT field for infotype 0968 subtype 2](#)
1689716 [Wrong IT contribution for new ingress employees](#)
1564733 [190: Errors in PDF printing of Deductions Certificate](#)
1564671 [Unpaid Absence problem in next month treatment schema](#)
1817498 [PA: Infotype framework classes wrongly activated](#)
1565030 [190: Problems during arrears calculation at 190 report](#)
1565169 [Artists: Issue in update of contracts with overlapping](#)
1817675 [Artists Contribution Amounts for 2013](#)
1444015 [Problems generating 345 model for non-residents](#)
1444005 [FDI: Two records with the same dates, only one is updated](#)
1690632 [TC: Doubled number of days in additional settlement](#)
1565581 [CALC: Error with researchers after applying note 1522817](#)
1445441 [Delt@: Accident hour is being wrongly increased in one hour](#)

1597904 [TC: Issue in number of worked days of A76 liquidations](#)
1726945 [OFFCYCLE: field BSGRD incorrectly filled during off-cycle](#)
1819959 [TC: Inconsistent L04 FAN file](#)
1819986 [IRPF: Regularization fields are not cleared automatically](#)
1480890 [Bonificacion 50% > 45 years old missing for contract 109.](#)
1598937 [TC: Issue with complementary classifier in selection screen](#)
1727455 [TC: RED 13/2011 change in TC1 form for new ingress employees](#)
1727489 [Massive IRPF XML interface for 2012](#)
1598974 [190: Dump when printing model 190 form through PDF output](#)
1820447 [CRT2: Filling XML element in wrong cases](#)
1820419 [TC: VND days greater than maximum in case of payroll split](#)
1974653 [CRA: Configuration for the CRA report](#)
1445495 [IDOCs: Missing fields in E1P0061 and E1P0062](#)
1818726 [Contributions amounts 2013 for employees older than 65](#)
1596262 [Bonification distribution with contract change and VND](#)
1818873 [CLC package for SAP_HRCES \(HCM Spain\) for March 2013](#)
1596551 [Contract Printing - new forms Real Decreto Ley 01/2011](#)
1479015 [Retrocalculation problems after note 1406830](#)
1596603 [CRT2: Issue processing employees on return XML](#)
1597274 [190: error in 110/190 amounts due note 1569457 correction](#)
1597433 [Off-Cycle: error in extra-payment in first month of payment](#)
1480073 [Massive Generation of IRPF Data for EHP6](#)
1726794 [BRD: Wrong minimum base for Multiple Employment employee](#)
1726934 [ESS01 feature in the calculation of BRD for report RPCFDIE0](#)
1562585 [TC: Retroactive maternity without changes in basis](#)
1441172 [TC: Error message 'Obtención de días' and shows no results.](#)
1562704 [RPCALCE0 is not considering some handicap indicators](#)
1562706 [TC: Inconsistent FAN when VND with bonification](#)
1441251 [Bases Contribution Calculated improperly](#)
1971045 [CALC: Negative /3CS amount when executing RPCALCE0 without log visualization](#)
1687852 [IRPF 2012 - Tax percentages for Navarra](#)
1563090 [Wrong IRPF percentage applied for split periods](#)
1441825 [AFI: Report does not generate DAM segment for firefighters](#)
1688390 [DELT@: Change in selection screen for CCC selection](#)
1688602 [AFI: RED 6/2011 - pre-delivery](#)
1563522 [TC: Error collecting DAT for artists in complementary](#)
1440442 [FDI: Fijo Discontinuo does not generate days of contribution](#)
1440541 [Delt@: Problems on validation of fields of Accident tab](#)
1440734 [Incorrect contract type for Social Insurance in contract 540](#)
1440694 [TC: Number of days in DAT segment with Maternity.](#)
1562190 [RPC190E0 does not check NIF for Select Range of Legal Person](#)
1562232 [TC: BOX 105 and 502 with negative signal displaced](#)
1815955 [190: Error messages being hidden for multiple employees](#)
1562306 [AFI: Error in FCT segment when employee in 'MB' situation](#)
1441012 [Payroll function ECCHK duplicating wage type /556](#)
1441096 [ERE bonification being generated improperly](#)
1562580 [Incorrect unpaid absence days for part-time employees](#)
1688639 [TC: Doubled days of non-taken vacations](#)
1442832 [AFI: 0799-INACT - "Enter a valid value"](#)
1442810 [ECPD function does not clear all splits of /3RA\(D\) from /3R2](#)
1817121 [TC: CD01 moved to 'Saldo acr. no entregable por RED'](#)
1817193 [Certific@2: Wrong contribution basis for ERE in year change](#)
1817150 [PA: Incorrect sort sequence in infotype 0768 screen 3000](#)
1817210 [MASSIVE: Wrong employee name abbreviation in the XML file](#)
1689500 [Certific@2: Parameter correction](#)
1689559 [190: Missing "N.I.F. del beneficiario minusválido" in rec.02](#)
1689642 [CALC: HR_ES_FILL_PROP_NISSE_DATA is not generating proposal](#)
1443182 [AFI: FCT shows incorrect dates for vacations not enjoyed](#)
1689694 [CALC: Issues with contributions of researchers in training](#)
1689672 [Increase formula in 0093 method for temporary contracts](#)
1688713 [IRPF: Wrong deduction perc. for 51 and 52 after note 1682124](#)
1688671 [Certific@2: Synchronization issue in SAP note 1655401](#)
1688726 [CRT2: Added button to 3231 infotype for XML TemSe files](#)
1563743 [Dump calculating garnishment after note 1526160](#)
1442376 [Wrong information in Incomes estimation report's log](#)
1442350 [RPCTC0E0: Generating DAT segment without contribution bases](#)
1688984 [TC: MPG segment with no Payment mode in "Saldo acreedor"](#)
1563980 [AFI: Error in percentage field for ADT and EDT movements](#)
1689145 [CALC: Employee unemployment not considered for reductions](#)

1817061 [190: Issue when processing arrears of payment in kind](#)
1564179 [TC: Correction in A76 functionality](#)
1564195 [Problems in Deduction Certificate for different Legal Person](#)
1810271 [CALC: 31 days reported in TC with split in day 31](#)
1928947 [190: Incorrect arrears treatment for 216 model generation](#)
1929176 [TEMSE: Issue with temse viewer and codepage conversion](#)
1929186 [CALC: Missing bases when rehiring training contract employee](#)
1929864 [CRT2: Fields' text are missing for view V T5ER1 for 6.04](#)
1929874 [TC: Warning for employee out of the selection](#)
1929925 [IGA: Problems defining regularization reason](#)
1930375 [CRT2: ERE certificate is not taking into account VND data](#)
1930494 [TC: Warning for employee out of the selection](#)
1930492 [CRT2: Wrong activity periods in case of ERE](#)
1930890 [AFI: Unsorted actions in the same day](#)
1930901 [190: Issues when using entries of T5E15 table](#)
1931245 [TC: support to 'Servicios Especiales' in RPCTC0E0 report](#)
1925903 [AFI: Gathered strike periods with Sent status](#)
1926298 [IGA: Missing notification when applying art. 87.5 reduction](#)
1926311 [190: Wrong reporting employees for 111 model for Biscay](#)
1926498 [UTIL: Issue with T5E07 & T5E08 table reader classes](#)
1926538 [Table reader classes for T5E07 & T5E08 and Exception classes](#)
1926542 [UTIL: Issue with T5E07 & T5E08 table reader classes](#)
1926975 [CRT2: New public sector indicator in table T5E08](#)
1927199 [BONIFICACIONES: Wrong unemployment type for 0117 method](#)
1927679 [CALC: Issue with worked days after SAP note 1810271](#)
1927845 [PA: Infotype framework corrections for Spain - III](#)
1928327 [PEFECTIVO: Incorrect date selection on RPCPEFE0 report](#)
1928405 [CRT2: General corrections to RPUPT2E0 report](#)
1931736 [TEMSE: Issue with temse viewer and codepage conversion](#)
1938689 [GARNT: Error retrieving bank details](#)
1939907 [ERE: Missing bonification in case of multiple regulations](#)
1940578 [UTIL: New method to get company type from table T5E08](#)
1940754 [IGA: Missing notification when applying art. 87.5 reduction](#)
1940775 [UTIL: New method to get company type from table T5E08](#)
1940832 [AFI: General corrections in actions processing](#)
1940895 [CALC: Wrong contribution base when running for more than one employee and split in day 31](#)
1940911 [CRT2: New public sector indicator in table T5E08](#)
1944175 [OFFCYCLE: Error in Special Payments during a retrocalculation of Extra payment](#)
1946210 [CRT2: Duplicated XML elements for Procedimientos de ERE \(PERE\)](#)
1946372 [CP: General corrections to Contract Printing functionality](#)
1931919 [CRT2: General corrections XML file "Procedimientos de ERE"](#)
1931966 [190: Error when performing the report with 'Res. Actuales'](#)
1932372 [UTIL: Enable payroll simulation](#)
1933107 [CP: PE-170 contract fields incorrectly filled](#)
1933907 [ERE: Issue with ENISS feature and ERE for more than one month](#)
1934420 [AFI: FCT segment not being generated for MB actions](#)
1934588 [ERE: Issue with ENISS feature and ERE for more than one month](#)
1934592 [TC: Wrong IT/IMS contribution for employee with ERE starting in the middle of the month](#)
1935454 [CRT2: Wrong on XML file "Procedimientos de ERE"](#)
1935786 [RED 7/2013: Contribution base for training contracts](#)
1937883 [TC: Wrong Identification Type for foreign employees](#)
1938425 [TC: Wrong IT/IMS contribution for employee with ERE starting in the middle of the month](#)
1874251 [TC: Number of days in DAT segments greater than the maximum](#)
1874464 [CP: Contract update of PE-183 model](#)
1789238 [CP: General corrections II for Contract Printing](#)
1791020 [BONIFICACIONES: Corrections for method 0090](#)
1791495 [CALC: Wrong unsuppressed bonification in case of VND](#)
1792026 [Infotype 0062: error in batch input for expatriate employee](#)
1910046 [PA: Icon of Maintain text button not shown on 0021 infotype](#)
1792255 [Certific@2: Missing XML tag for cese](#)
1910399 [Delt@: Wrong check of BRD fields on IT0968 screen](#)
1910538 [IGA: Wrong end date of payroll simulation](#)
1911039 [BONIFICACIONES: Wrong unemployment type for 0117 method](#)
1793533 [CALC: Wrong cumulation of days in M717 and M719 wage types](#)
1872629 [TC: Issues in Modelos de cotización para la Seguridad Social](#)
1872658 [CP: Actividad Economica field generates a dump](#)
1872670 [TEMSE: Short dump when processing special characters](#)
1786925 [CRT2: error in BCERT constant in 604, 500 and 470 releases](#)
1786872 [BRD: RPCALCE0 is not recovering correct IT0061 entries](#)

1786978 [Infotype 0062: unable to configure fields via V_T588M](#)
1787033 [Infotype 0887: unable to configure fields via V_T588M](#)
1873242 [BONIFICACIONES: Incorrect legal reference for method 0004](#)
1787307 [TC: Tipo de situación adicional de afiliación field issue](#)
1787279 [Error accessing documentation for views V_T5EU3 and V_T5EU4](#)
1787471 [FDI: Incorrect CCC and NIF values in FDI generation](#)
1788003 [Delt@: Wrong calculation of monthly contribution basis](#)
1916330 [Offcycle: Error in Special Payments with splits in 0001 inf.](#)
1917276 [CALC: Wrong /3CS for part-time employees with strike days](#)
1917521 [PEXTRAS: Wrong regular results after processing off-cycles](#)
1918763 [RED 05/2013](#)
1921183 [TC: DAT segment date fields position 2](#)
1921566 [CRT2: Corrections for new XML file "Procedimientos de ERE"](#)
1923212 [190: Error when performing the report with 'Res. Actuales'](#)
1924556 [BONIFICACIONES: 2013 reduction values for partially retired](#)
1924666 [Table reader classes for T5E07 & T5E08 and Exception classes](#)
1925639 [CRET@: Bases File Beta - General Classes](#)
1925660 [BONIFICACIONES: 2013 reduction values for partially retired](#)
1925767 [IRPF: General technical corrections for IRPF func. mods.](#)
1912412 [TC: Wrong EDLCD17 calculation](#)
1795100 [TC: New BAdI method in RPCTC0E0](#)
1912848 [TC: Wrong EDLCD17 calculation](#)
1912839 [PEFECTIVO: Incorrect date selection on RPCPEFE0 report](#)
1912908 [CRT2: Wrong activity periods in case of ERE](#)
1913686 [IGA: Annual IRPF estimative generates negative values](#)
1914087 [190: Issues on Deduc. Certif. with IT0090 and Pension Plan](#)
1914847 [CRT2: General corrections XML file "Procedimientos de ERE"](#)
1915035 [RED 05/2013](#)
1915449 [TC: Warning for employee that is not in the CCC filter](#)
1915755 [TC: DAT segment date fields position](#)
1916249 [PA: Infotype framework corrections for Spain - II](#)
1808620 [TC: Short dump after SAP Note 1710503](#)
1550600 [Corrections for RED 12/2010 and RED 13/2010](#)
1550780 [RPC190E0: Blank spaces on Model 345](#)
589890 [HR SP ES23: Cambio 15.01](#)
1675606 [IRPF 2012 - Legal changes II](#)
1808960 [IRPF 2013 - Wrong values in V_5E40_A for Alava and Gipuzkoa](#)
1551028 [IRPF2011: Problems reading table T5EI1](#)
1964097 [TC: Training hours bonification for employees with training contract](#)
1964133 [IRPF 2014 - Corrections to tax percentages for Alava](#)
1964077 [IRPF 2014 - Corrections to tax percentages for Biscay](#)
1964153 [CRT2: XML tag incorretly filled in ERE procedure](#)
1964149 [IRPF 2014 - Tax percentages for Gipuzkoa](#)
1674026 [CALC: Training Program employees included in prorate](#)
1808021 [Ley 17/2012: New IT and IMS contributions for CNAE 2013](#)
1674353 [CALC: Wrong BRD in case of IT for training program employee](#)
1674354 [CALC: Wrong contribution base \(/342\) for non artist employee](#)
1674479 [TC: Issue with retroactive changes in ERE bonification](#)
1674574 [Certific@2: Wrong end date for ERE certificate in IT3231](#)
1674576 [RPCEDTE0: Wrong TPCCO field for training program employee](#)
1674597 [TC: Issues with Artists in DAT segment](#)
1963451 [IRPF 2014 - Tax percentages for Gipuzkoa](#)
1550314 [CALC: Error in prorate for next month absence treatment](#)
1808548 [IRPF: Family field in 0062 infotype during hiring year](#)
1675939 [190: Wrong deductions and paid values for 296 model](#)
1677109 [Contribution Account Code \(CAC\) field not editable in IT0061](#)
1677071 [CALC: Bonifications rejected in case of payroll split](#)
1677148 [AFI: RED 6/2011](#)
1677150 [IRPF: Performance issue on payroll function EST00](#)
1552521 [RPCALCE0: Performance issue for employees with ERE](#)
1552522 [Contrat@: Changes in error codes and allowance groups](#)
1810019 [AFI: New values for Lost of profits indicator \(PES_INDPB\)](#)
1965169 [CRT2: New limit of XML tag in PERE](#)
1965170 [CRT2: New limit of XML tag in PERE](#)
1677635 [Wrong new line of irregular incomes reduction for Alava](#)
1552937 [RPIGA0E0: checking limit of reduction to irregular income](#)
1965298 [ERE: Related ERE days not taken into account for ERE older than 12 months](#)
1809152 [CLC package for SAP_HRCES \(HCM Spain\) to February 2013](#)
1676174 [190: Issue with Total Amount field in new Model 111](#)

1676204 [EIGA: Synchronization issue of correction from note 1226447](#)
1551703 [IRPF2011: Wrong check reduction of irregular performances](#)
1964744 [Ley 22/2013: New IT and IMS percentages for CNAE 2014](#)
1964745 [Ley 22/2013: New IT and IMS percentages for CNAE 2014](#)
1552081 [AFI: Error message while updating employee without movement](#)
1676900 [CALC: Wrong BRD for fixed-discontinuous and legal guardian](#)
1552155 [New Occupational Codes - CNO2011 for Certific@2 and Contrat@](#)
1676861 [Off-cycle payroll record not found for IRPF\(190\) report - II](#)
1676940 [190: Truncated fields in Deduction Certificate](#)
1552157 [TC: Active employees being ignored](#)
1546477 [Delt@: Report RPCDEAE0 wrongly processing subtype '0003'](#)
1546460 [AFI: Error while updating blocked entries](#)
1961413 [ERE: Related ERE days not taken into account for ERE older than 12 months](#)
1806139 [Contributions Amounts 2013](#)
1670825 [Academic title code not compulsory for Level of Training 60](#)
1806161 [190: Subkeys update according with RDL 20/2012](#)
1670865 [DELT@: New field in selection screen for CCC selection](#)
1546753 [TC: Error in generation of A76 liquidation class](#)
1671100 [PA: Changes in infotype framework preparation for 0061](#)
1547086 [CRT2: No authorization when reading infotype 0001](#)
1806348 [IRPF 2013 - Tax percentages for Guipúzcoa](#)
1806486 [CALC: Corrections for SAP Note 1759270](#)
1947737 [ERE: Error for employees on EERE0 with retrocalculation](#)
1669489 [IRPF: New tables for tax indicators Alava 2012](#)
1669582 [IRPF 2012 - Tax percentages for Alava](#)
1669690 [AFI: New Badl for automatisms generation](#)
1545747 [Delt@: New Occupational Codes - CNO-2011](#)
1669941 [Contributions Amounts 2012](#)
1961039 [IRPF: Incorrect description of Subclv. perc. field in the infotype 0090](#)
1670304 [TC: Issue with BA42 segment and non-taken vacation \(VND\)](#)
1546144 [CALC: Error with ERE bonification leading to DUMP](#)
1670291 [TC: number of active days for part-time employee in FAN file](#)
585074 [HR SP ES23: Cambio 15](#)
2263126 [Contributions Amounts 2016](#)
1961756 [RED 10/2013](#)
1548442 [SAP HR CLC-ES 2011-2](#)
1548700 [TC: EDLBA01 in FAN without general contingent](#)
1807457 [TC: Incorrect Payment mode for more than one DAT segment](#)
1807516 [CALC: Missing retroactivity control for SAP note 1723753](#)
1807526 [IRPF 2013 - Wrong values in V_5E40_A for Biscay y Guipúzcoa](#)
1807517 [TC: CCC filter not working properly](#)
1548939 [Contrat@ - new contract schemas of Royal Decree-Law 1/2011](#)
1962784 [IRPF 2014 - Corrections to tax percentages for Biscay](#)
1962792 [IRPF 2014 - Corrections to tax percentages for Alava](#)
1673831 [TC: RED 11/2011 inclusion of training programs in RPCTC0E0](#)
1673977 [Issue with RPUAUTE1 when creating leave entry in IT0000](#)
1673978 [Off-cycle payroll record not found for IRPF\(190\) report](#)
1671532 [Certific@2: wrong extinction/suspension date\(TSUSE\) for ERE](#)
1961757 [RED 10/2013](#)
1671597 [IRPF 2012 - Wrong values in V_5E40_A view for Gipuzkoa](#)
1547412 [Error in Output Language in RPCEDTE0](#)
1547472 [Prorrate: Create/Update/Delete register /34C in IT 0015](#)
1547573 [Feature ECERE assuming more values for constant BNST2](#)
1672002 [RED 13/2011](#)
1547981 [Contract printing - Issues when viewing some contracts](#)
1672329 [190: Wrong values in the RPC190E0 report](#)
1962272 [CALC: Issue with 0077 bonification method and VND contribution amounts](#)
1548413 [TC: Wrong literal in TC1 form when public administration L00](#)
1548466 [CALC: Value of v0znr overflow before its maximum value](#)
1599415 [SAP HR CLC-ES 2011-3](#)
1668715 [IRPF 2012 - Legal changes](#)
1750412 [Contract Printing: general corrections I](#)
1750475 [Off-Cycle: Issue with Special Payments on off cycle payroll](#)
1750316 [TEMSE: Adaptation of TemSe report to PSE](#)
1668479 [IRPF 2012 - Tax percentages for Biscay and Gipuzkoa](#)
1668390 [Certific@2: Error in reply processing of ERE certificates](#)
1887201 [CALC: Issue with 0003 bonification method and VND](#)
1750507 [Certific@2: Collision of active period in ERE situation](#)
1887339 [FDI: Wrong CCC in FDI generation 2](#)

1669314 [CALC: Incorrect prorata computation for part-time employees](#)
1669319 [CALC: IT days generated beyond number active days](#)
1669321 [190: truncation in reduction field in Deduction Certificate](#)
1886145 [AFI: Detailed log flag](#)
1886149 [190: Issue when using optional Current Results flag](#)
1749352 [BRD: wrong retro-control of note 1676900 due to note 1704374](#)
1667390 [190: Dump when processing irregular incomes for Alava](#)
1886677 [TC: No EDTCA01 and EDTTT10 in A76 settlement](#)
1886632 [AFI: Incorrect error message of employee blocked for edition](#)
1749892 [AFI: issue with filter by STAFI field in the result table](#)
1667973 [Garnishment: Field IBAN does not show value on infotype 0887](#)
1750033 [Wrong key and subkey treatment for 296 after note 1675939](#)
1668162 [RED 13/2011: New Bonification method for ONCE contracts](#)
1668172 [CRT2: XML TemSe file in Certific@2 infotype 3231](#)
1669335 [Correction of SAP note 1663619, BRD for fixed-discontinuous](#)
1753771 [Certific@2: update in XML files](#)
1890360 [190: Issues on Deduc. Certif. with IT0090 and Pension Plan](#)
1890416 [ANTIGUEDAD: Incorrect payment date](#)
1754324 [190: Unifying the payroll data processing](#)
1754829 [CRT2: Error with non-taken vacations basis](#)
1891391 [PA: Infotype framework corrections for Spain - I](#)
1755683 [TC: Correction in TC1 form for new ingress employees](#)
1755747 [AFI: Issue with Coef. de actividad for part-time employee](#)
1891709 [TC: RPCTC0E0 does not generate negative settlement FAN file](#)
1756324 [TC: Doubled number of hours in additional settlement](#)
1756682 [IGA: Issue on IGA for employees not active the whole month](#)
1756815 [190: Using external data when printing Deduction Certificate](#)
1669374 [Delt@: Economics details prop. when using off-cycle payroll](#)
1750955 [TC: New fixed value for recargo de mora \(RED 06/2012\)](#)
1750976 [Certific@2: error when running with payroll simulation](#)
1887814 [TC: Store payroll results in T5EC1 without FAN file](#)
1887986 [PA: Wrong attribution of CCC field in 0061 infotype](#)
1751504 [190: Wrong Deduc. Certificate with arrears of previous years](#)
1751969 [SSOCIAL: Suppression of bonifications through RPUOCUE0](#)
1888613 [CRT2: New XML file "Procedimientos de ERE"](#)
1752468 [RED 06/2012](#)
1889151 [TC: Part-time employee with VND contrib. bases and bonif.](#)
1752929 [ERE: Change in HR_ES_RE_L7_R_09 form](#)
1889711 [IGA: Wrong error message shows up on release 6.00](#)
1883106 [TC: Incorrect amount in CD17 for 0041 bonification method](#)
1542403 [Artists: RPCTC0E0 is not generating complementary properly](#)
1542527 [IRPF 2011 - Legal changes](#)
1660703 [TC: Settlements with A70 classifier separated by period](#)
1660679 [Certific@2: Wrong date of entry/leave for ERE certificates](#)
1745582 [IRPF: Familiar minimum for employees with age above 75 old](#)
1542878 [TC: Pluriempleo value not entering in total quote value CA50](#)
1745772 [AFI: New values in Labor Special Relationship field](#)
1661203 [TC: Issue with Incentive group in DAT with two bonifications](#)
1661167 [TC: BONIR field incorrectly filled with expired bonification](#)
1661205 [IGA: Warning message changed in case of regul. of reason 11](#)
1883585 [TC: File generated for employees without results in SV](#)
1657982 [IGA: wrong batch input message for records dated before 2011](#)
1881995 [TC: Incorrect amount in CD17 for 0041 bonification method](#)
1658644 [TC: Incremental arrears surcharge for L04 segment](#)
1540596 [Garnishment-Cash Payment is wrongly recording /GMB into BT](#)
1540603 [ERE: Contribution calculation problem due to note 1457333](#)
1658674 [4 bonification/reduction methods at the same time](#)
1882550 [190: Issue when using optional Current Results flag](#)
1541971 [Off-cycle: Rounding problems on processing of extra payments](#)
1660485 [190: Wrong birthday year validation for Biscay and Gipuzkoa](#)
1543279 [Corrections for Contract Printing functionality](#)
1663619 [CALC: Wrong BRD for fixed-discontinuous with guardianship](#)
1884889 [PA: Wrong attribution of CCC field in 0061 infotype](#)
1664747 [IGA: Issue when limiting IT0062 for first period of the year](#)
1664920 [CALC: wrong SS contribution for training program employees](#)
1664922 [TEMSE: "Error on reading TemSe file" message](#)
1748419 [ERE: General corrections I - 2012](#)
1748928 [Issue with bonification method 0094 after SAP note 1679337](#)
1666057 [Contrat@: Errors in SEPE responses are not being recorded](#)

1666081 [Off-Cycle: optional retro-control for SAP note 1607538](#)
1749004 [IGA: Wrong calculation of Social Insurance costs of Var.V.](#)
1749081 [IGA report not considering all year decrease due to mortgage](#)
1666392 [190: Issues in case of expatriate and national situation](#)
1543391 [Garnishments: Error proposing priority for existing subtype](#)
1543737 [IRPF 2011 - Tax percentages for Alava, Biscay and Guipuzcoa](#)
1543785 [Error for VND with negative base in Certific@2](#)
1543910 [RED 13/2010](#)
1884288 [CALC: Issue with 0003 bonification method and VND](#)
1662793 [CALC: Unpaid absences incorrectly discounted](#)
1884303 [MASSIVE: Wrong generation of XML tag](#)
1662751 [CALC: HR_ES_READ_TPCCC_EMPL missing on releases 46C and 470](#)
1746971 [CALC: Issue with Indemnity payment for contracts 410 and 510](#)
1747021 [190: No Spouse NIF taken when SITPER set as C in IT0062](#)
1663311 [AFI: Filters per Action or Situation not working](#)
1804611 [IRPF 2013 - Tax percentages for Alava and Biscay](#)
1804642 [190: Issue with warning messages in Deduction Certificate II](#)
1804841 [Garnishment: Missing values from total deducted](#)
1805157 [Incorrect values in T5ECP table after SP55](#)
1805120 [CALC: Corrections on calculation of M717 and M719 wage types](#)
1905289 [190: Incorrect arrears treatment for 216 model generation](#)
1905722 [TC: Part-time employee with VND contrib. bases and bonif.](#)
1906491 [ANTIGUEDAD: Incorrect payment date](#)
1950182 [TC: Wrong canarian bonification in L13 settlement](#)
1802364 [Contrat@: Synchronization issue with SAP note 1581372](#)
1902503 [CP: Contract update of PE-191 model](#)
1902851 [CONTRAT@: Impossible to edit P0480-COLEF for 421 contract](#)
1902940 [AFI: Duplicated condition in CASE statement](#)
1903024 [CRT2: New XML file "Procedimientos de ERE"](#)
1903095 [CRT2: Corrections for new XML file "Procedimientos de ERE"](#)
1803633 [190: Issues with warning messages in Deduction Certificate](#)
1903123 [TC: Non-Numeric Index Access to an Internal Table](#)
1803961 [RED 10/2012](#)
1903664 [INEMCP: Client field specified in WHERE condition](#)
1804345 [IRPF 2013 - Legal changes](#)
1804548 [MASSIVE: IRPF XML interface for 2013](#)
1950713 [GARNT: Issue with warning message in payroll log for infotype delimitation](#)
1958767 [CALC: Negative /3CS amount when executing RPCALCE0 without log visualization](#)
1958985 [SSOCIAL: Incorrect 350 contract description](#)
1959429 [CALC: Wrong contribution base for training contracts](#)
1959673 [CRT2: General corrections to RPU2E0 report](#)
1959851 [ERE: Error for employees on EERE0 with retrocalculation](#)
1959837 [Contributions Amounts 2014](#)
1959935 [AFI: Unsorted actions in the same day](#)
1960133 [IRPF 2014 - Legal changes](#)
1960598 [Contributions Amounts 2014](#)
1960591 [IGA: Problems defining regularization reason](#)
2113534 [Contributions Amounts 2015](#)
2113668 [Contributions Amounts 2015](#)
1951557 [RED 7/2013: Contribution base for training contracts](#)
1951620 [CALC: Wrong indemnity payment for part-time training contract](#)
1952965 [CALC: Issue with worked days after SAP note 1851947](#)
1953060 [TC: Wrong Identification Type for foreign employees](#)
1953500 [CALC: Wrong contribution base when running for more than one employee and split in day 31](#)
1955405 [AFI: T5E30 customizing not being respected](#)
1955395 [AFI: General corrections in actions processing](#)
1955367 [CALC: Wrong indemnity payment for part-time training contract](#)
1955594 [TC: Wrong EDTCA13 amount for partially-retired employees](#)
1956079 [TC: Wrong EDTCA13 amount for partially-retired employees](#)
1957376 [CALC: Wrong contribution base for training contracts](#)
1958754 [CALC: Missing bases in case of VND and leave of absence](#)
1894841 [TC: No EDTCA01 and EDTTT10 in A76 settlement](#)
1759743 [190: Misplaced field \(exento\) in Deduction Certificate](#)
1759796 [TC: Issue with number of worked days in DAT segment](#)
1759807 [190: Overwritten lines in Deduction Certificate](#)
1759846 [Garnishment: New option to reduce the calculation base](#)
1895297 [TC: RPCTC0E0 does not generate negative settlement FAN file](#)
1795959 [FDI: Correction of Message Syntax Selection](#)
1895938 [Delt@: Wrong check of BRD fields on IT0968 screen](#)

1895930 [CALC: Incorrect contribution base for part-time EE with VND](#)
1796452 [LOPD: New 'Creación' action type](#)
1896487 [CALC: New contract keys for reduction method 0064](#)
1897106 [GARNT: Wrong deduction group when creating new garnishment](#)
1757216 [BRD: Correction for Legal Guardianship situation on PMEE5](#)
1757231 [IGA: Issue in case of irregular income with payment in kind](#)
1757756 [RED 06/2012 II](#)
1893482 [IGA: Annual IRPF estimative generates negative values](#)
1758317 [TC: Field 601 is not filled with amounts of CD20, CD21, CD25](#)
1758321 [GARNT: Incorrect warning message in payroll log](#)
1894105 [IRPF: Reason for adjustment 2 when disability grade changes](#)
1758839 [190: Wrong text in Datos Económicos ALV](#)
1759269 [CRT2: Wrong CCC association for employees in Periodos Act.](#)
1759270 [CALC: General corrections regarding unpaid absence](#)
1759330 [TC: Issue with minimum hourly basis for part-time employees](#)
1797217 [TC: Doubled number of days in additional settlement II](#)
1799646 [TC: Wrong totals for mixed artists and non-artists employees](#)
1800206 [TEMSE: Incorrect conversion of special characters](#)
1800259 [Infotype 0062: Not possible to hide NOHIJ and RENIR fields](#)
1899972 [IGA: Splitting infotype 0062 when it is not necessary](#)
1800588 [TC: wrong complementary for employees with SS exemption](#)
1900857 [ESS: Invalid error message for IT0002 changes](#)
1900920 [IGA: Wrong end date of payroll simulation](#)
1801392 [CALC: Wrong number of days in case of ILT and split](#)
1801652 [BONIFICACIONES: Corrections for method 0094](#)
1801892 [SSOCIAL: Warning message after PLNSS activation](#)
1901861 [FDI: Wrong CCC in FDI generation 2](#)
1901926 [TC: support to 'Servicios Especiales' in RPCTC0E0 report](#)
1797555 [TC: Unpaid hours discounted twice for part time employees](#)
1897472 [IRPF: Reason for adjustment 2 when disability grade changes](#)
1897548 [TC: Warning for employee that is not in the CCC filter](#)
1897673 [IGA: Splitting infotype 0062 when it is not necessary](#)
1797828 [BRD: Note 1704374 generates dump on 46C and 470 releases](#)
1798303 [CALC: Clean up in RPCALCE0](#)
1898664 [PA: Correction of screen fields on 0021 and 0057 infotypes](#)
1899219 [CALC: New contract keys for reduction method 0064](#)
1799584 [AFI: Short dump executing BAdI's method GEN_AUTOMATISM_DATA](#)
1899373 [TC: Incorrect distribution of training bonification \(CD11\)](#)
1899366 [CALC: Incorrect contribution base for part-time EE with VND](#)
1540059 [RED 12/2010](#)
1490459 [New BAdI in RPCTC0E0](#)
1608439 [BRD: Correction of retroactivity control of note 1406830 II](#)
1608838 [Certific@2: starting in ERE situation](#)
1608997 [Improvements in the feature EATRA for arrears treatment](#)
1733206 [Contract Printing: corrections of RDL 03/2012](#)
1733209 [CALC: Incorrect allowances in months without splits](#)
1491282 [RPCTC0E0: CD03 with no contribution bases](#)
1826535 [TC: Short dump after SAP Note 1799646](#)
1733336 [Contrat@: Changes of June, 2012](#)
1733369 [Artists: Wrong number of days and error with DAT segments](#)
1733372 [190: General Corrections III - 2012](#)
1733397 [Delt@: RPCDEBE0 report is not unlocking employees](#)
1732043 [ERE: Contribution for IT and IMS considering Employment](#)
1606981 [TC: Option 'No reportar diferencias bonif.' not working](#)
1732183 [New contract 339 and activate bonif. methods 0083 and 0084](#)
1732118 [Certific@2: support to ERE calendar day type "2"](#)
1607474 [Issues in case of retroactivity and legal person change](#)
1607538 [Off-Cycle: elimination of distribution by RGDIRE Split](#)
1607897 [TC: Issue with CD01 and CD03 after SAP note 1583605](#)
1607965 [TC: Issue with retroactive change of IT/ATE](#)
1732617 [MASSIVE: Massive Gener. of IRPF downport for EHP5 and EHP4](#)
1607972 [TC: Issue with L02 classifier and bonification](#)
1490379 [Retroactive Splits changes in RPCTC0E0](#)
1490435 [Wrong employee data is being considered reading IRPF tax](#)
1826602 [TC: Retroactive leave of employee with fixed amount contrib.](#)
1492651 [Benefits BRD for maternity protection improperly calculated](#)
1493127 [IRPF: Correction on extension of work activity calculation](#)
1827868 [Garnishment: some fields not filled in 0887 infotype](#)
1827816 [CALC: Issue with part-time employee number of worked hours](#)

1611846 [Dump during the use of class CL_HR_ES_COINEM_DATA_PROVIDER](#)
1611952 [Issue in PA0887 range interval](#)
1612020 [Regional tax code - description changes due to law 19/2011](#)
1612010 [IGA: Problems using REACA for irregular incomes estimation](#)
1734858 [CRT2: Employees with ERE starting in the middle of month](#)
1612440 [190: Problem during process with employee without payroll](#)
1612558 [Deferred period: Issues when using infotype 0041](#)
1494857 [RDL 2010/10: RED 2010/07 and RED 2010/09](#)
1826662 [TC: 'Deactivate control in EDT' option in RPCFANE0](#)
1609533 [Delt@: Duplication of extra hours in Economic details prop.](#)
1609518 [VND calculation in a period with no active days](#)
1826723 [BONIFICACIONES: Corrections of method and formulas 2013/1](#)
1980178 [CP: Contract update of PE-177 model](#)
1609914 [Delt@: Economics details prop. not verifying SBRRE situation](#)
1733720 [AFI: General issues regarding affiliation report](#)
1610021 [SAP note 1572977 causing issue on Social Security start date](#)
1827193 [Offcycle: Special Payments with splits in 0001 infotype](#)
1827218 [Garnishment: Wrong deduction when employee is inactive](#)
1610566 [190: Wrong information in Deductions Certificate](#)
1827210 [TC: RZS segment does not match CCC in L13](#)
1821531 [FDI: Error in RPUFRIE0 processing employees with CCC change](#)
1483377 [TC: Absenteeism indicator missing for training contracts](#)
1728767 [CALC: Wrong daily regulatory base after strike days](#)
1483712 [Problems in prorate calculation of non-recurring payments](#)
1822158 [IGA: Warning messages not shown with Log resumido flag](#)
1729330 [ABSENTISMOS: Unpaid absences after SAP Note 1646859](#)
1602450 [CALC: Issue with two bonifications with same method](#)
1602482 [Contract printing - corrections for form PE/223](#)
1484689 [Certific@2: Dump when displaying flat log at release 470](#)
1484741 [RPCTC0E0 reporting bonifications with settlement class 01](#)
1484796 [TC: ERE indicator 'P' instead of 'T' in case of partial ERE](#)
1602647 [Delt@: Invalid PERNR in 'Economic details proposal' function](#)
1599433 [Correction on contract attributes for 389 contract](#)
1481863 [Garnishment Improvement](#)
1599687 [New Model 111 for tax reporting](#)
1820872 [Certific@2: Incorrect rejection of employees](#)
1482306 [Problems printing street field in the Deductions Certificate](#)
1482448 [TC: Incorrect indicator in case of Extended IT AT/EP](#)
1975141 [CONSULT.: HRMS España - Novedades \(from 1999 to 2012\)](#)
1728130 [Incorrect contract type for SS in contract 540](#)
1482780 [Defining SapScript or PDF as default output for Deduc.Certif](#)
1482925 [Wrong calculated percentage due to amount of previous years](#)
1821349 [FDI: Error message shown when selecting the report dates](#)
1601069 [TC: VND collision and CCC change in the same period](#)
1485142 [Certific@2 - MESSAGE_TYPE_UNKNOWN dump in RPUPT2E0](#)
1824165 [TEMSE: Adaptation of TemSe report to PSE II](#)
1824132 [RED 01/2013: New reduction value for temporal illness contr.](#)
1487359 [Deductions Cert. printing wrongly the Legal Person address-2](#)
1731002 [TC: MPG segment missing if Payment mode is empty](#)
1605231 [Limit of EUR 120.000,00 for irregular incomes\(18.2\) II](#)
1824311 [Certific@2: XML tag with zeros for Periodos Actividad](#)
1824383 [Certific@2: ERE changes after creation of 3231 infotype](#)
1487807 [Bonifications for method 0001 not being distributed properly](#)
1488236 [Retroactivity issues with notes 1457333 and 1440116](#)
1824804 [TEMSE: Correction of SAP Note 1750316](#)
1824822 [IGA: Unexpected warning message for retiree employees](#)
1489088 [Fields missing on definition of structure for Delt@](#)
1729761 [CRT2: Errors not shown in test mode for RPUPT2E0 report](#)
1729768 [SSOCIAL: Not all unpaid absences considered in EDSS0](#)
1729920 [CALC: New 'CORR' parameter for IF payroll function](#)
1485499 [Problems in Deduction Certificate when changing Legal Person](#)
1823193 [Ley 17/2012: Changes in V_T5E4C - Contributions for CNAE](#)
1823243 [190: Issues with duplication of Compensatory payments](#)
1730301 [TC: training program employee with journey reduction](#)
1486393 [TC: CONVT_NO_NUMBER dump when trying to view the tc2 form](#)
1604239 [CC3BC payroll constant with split and leaving or exempt](#)
1604262 [RED 06/2011](#)
1823671 [CALC: Wrong Manual BRD in case of split](#)
1486781 [RD 2010/10: New Bonifications](#)

1621056 [TC: Issue with two CCC in the same period](#)
1739906 [TC: IT in split with colision of VND and work days part-time](#)
1621088 [New irregular income treatment for payment in kind to Biscay](#)
1621166 [Certific@2: New BAdI method to determine active periods](#)
1878640 [TC: Wrong values for Test Indicator](#)
1878642 [TC: Incorrect distribution of training bonification \(CD11\)](#)
1621932 [Changes in NACHN and VORNA in IT0002 not reflected in IT0001](#)
1504167 [Note 1404086 generating problems - Strike and bonifications](#)
1622544 [TC: Issue with number of days in EDL of L04 declaration](#)
1879129 [Certific@2: for ERE from previous periods](#)
1879356 [CALC: Number of days calculated from 02/2012 on M719 wage](#)
1619359 [Concurrence of ERE bonification and a reduction causes issue](#)
1739157 [CALC: Retroactivity issues with SAP Note 1733209](#)
1501961 [Problems reading data in infotype 3231 in RPUT2E0](#)
1877782 [RED 4/2013: new values for domains](#)
1877926 [RPCMSVE0 split: ESV00](#)
1620308 [TemSe button wrongly appearing for TC, AFI, and FDI reports](#)
1877913 [RED 4/2013: new values for domains](#)
1502411 [Contrat@ - new contract schemas of Real Decreto-Ley 10/2010](#)
1620762 [Contract Print.: Wrong address information in some contracts](#)
1620702 [Issue with daily regulatory base for Multiple Employment](#)
1502812 [Certific@2: Corrections V](#)
1502947 [Retentions Certificate · Error with negative retentions](#)
1623314 [TC: Bonifications for part-time employees with HOCON = 100](#)
1538005 [Certific@2: Problems on getting occupation field information](#)
1743223 [CALC: Incorrect bonification calculation after end of method](#)
1626887 [TC: RPCFANE0 not separating periods after SAP note 1618820](#)
1538760 [Illness related to work contribution with VND + Split 31st](#)
1881255 [AFI: Gathered strike periods](#)
1627160 [Contrat@: synchronization issue related to SAP note 1548939](#)
1881334 [Contrat@: Update of view V_T5E77](#)
1881314 [CP: Contract update of PE-177 model](#)
1881299 [BONIFICACIONES: Wrong contract key for 1102 and 1103 methods](#)
1881336 [Contrat@: Update of view V_T5E77](#)
1539906 [TC: Box 105 and 502 show wrong value when is negative](#)
1658093 [Issues with new training contract: COLIN and Unempl.contrib.](#)
1536209 [PEXTRAS: Extra payment payslip is not printing - 1472584](#)
1624409 [CALC: Issue with unemployment contrib. in training contract](#)
1536341 [Contrat@: Program error generating XML file on release 470](#)
1741867 [Certific@2: Periodos de Actividad XML file rejected](#)
1742063 [CALC: Issue with part-time employee with WPBP split](#)
1536872 [Contract Printing - new forms Law 35/2010](#)
1624956 [Issues in RPIGA0E0 after application of SAP note 1612010](#)
1742089 [ERE: Error when validating the CCC number in 0714 infotype](#)
1624940 [IGA: wrong values in the Prev. amt column on the log display](#)
1625447 [Artists: Issue with VND basis if change of regimen occurs](#)
1742648 [Contrat@: Dump of OBJECTS_NOT_CHAR after SAP note 1733336](#)
1625877 [Garnishment: Issues updating some fields of infotype 0887](#)
1875181 [UTIL: General class for tables upload](#)
1875182 [UTIL: New report to upload data into table T5E77](#)
1875238 [190: Wrong reporting employees for 111 model for Biscay](#)
1615018 [SAP note 1572977 causing issues on S.Security start date II](#)
1497060 [Avoiding negative settlement basis for employment tax \(IRPF\)](#)
1736764 [TC: Issue with field number 601 in TC1 printed form](#)
1736702 [CALC: Negative amount for /399 wage type after Note 1686430](#)
1875673 [CP: Data is not saved in the contracts](#)
1875714 [Delt@: No calculating economic data after new work relation](#)
1497843 [Problems when displaying results of 190 through flat list](#)
1875868 [TC: Reducción field does not display the I indicator](#)
1875851 [ANTIGUEDAD: Maintain text button not displayed in Infotype](#)
1613075 [IRPF 2011 - Problems in case of 1/10 regularization reasons](#)
1735453 [TEMSE: Short dump UC_OBJECTS_NOT_CONVERTIBLE in RPUTMSE0](#)
1613526 [Contrat@: Issue in optional tag after Royal Decree-Law 1/2011](#)
1735502 [TC: Customer decision for CD03 with no contribution base](#)
1829084 [IRPF: IT0062 is storing wrong number of family members](#)
1495793 [Garnishment code correction](#)
1496200 [New BAdI for merge bank transfers](#)
1496202 [Change of FERED for the same bonification method](#)
1982417 [CP: Contract Replacement - Permanent Contract](#)

1982422 [CP: Contract Replacement - Fixed Term Contract](#)
1875031 [IRPF: Province presented in the wrong language](#)
1496592 [SAP HR CLC-ES 2010-03](#)
1875872 [BONIFICACIONES: Wrong contract key for 1102 and 1103 methods](#)
1618249 [TC: Number of days in DAT if MAT and ILT in same period](#)
1738373 [CPERSONAL: Wrong generation for employee with long absence](#)
1877141 [MASSIVE: Error when evaluating return of AEAT](#)
1877214 [IRPF: Wrong computation of FamMembers field](#)
1618820 [RED 8/2011: Complementary decl. separated in June/July 2011](#)
1738707 [IRPF: Issue with descendant with same name and surname](#)
1877273 [SSOCIAL: Adaptation of infotype 0061 and AFI to PSE](#)
1877218 [RPCMSVE0 split: EBPI0](#)
1619239 [CALC: Wrong number of worked days after SAP note 1554834](#)
1619298 [Increase formula missing in temporary contracts methods](#)
1619366 [TC: 1110 field without I in case of next month treatment](#)
1875904 [CALC: Partially-retired pensioner's solidarity II](#)
1875906 [TEMSE: Dump with TemSe lines shorter than 5 characters](#)
1875907 [BONIFICACIONES: Incorrect legal reference for method 0004](#)
1616355 [ERE: Contribution calculation problem due to note 1457333 II](#)
1737214 [TC: Wrong position of plus sign in TC1](#)
1616444 [TC: Retroactive changes in ERE to new TemSe file](#)
1616866 [TC: Issue with 610 field in TC1 printed form](#)
1616801 [AFI: file generation using incorrect percentage value](#)
1737634 [Delt@: New option to generate XML file](#)
1499101 [Wrong data is being displayed on model 216 of Emp.Tax report](#)
1617928 [CALC: Retroactivity protection after SAP note 1576828](#)
1738203 [CALC: Multiple employment percentage issue with absences](#)
1454152 [Bonification: Limiting two bonifications](#)
1574539 [IRPF2011: Wrong percentage in cases of gross salary changing](#)
1850466 [SSOCIAL: Wrong Search Help and checking of OCUPA field](#)
1574497 [RED 2011/03: New values for Unemployed \(PES_CODES\) for AFI](#)
1637908 [CALC: Absence in the 31st day and not whole month active](#)
1454617 [Problems with IRPF calculation for non-residents employees](#)
1638185 [Certific@2: wrong validation during the Payroll simulation](#)
1850623 [CRT2: Missing contribution base in case of ERE situation](#)
1834050 [FDI: Wrong CCC in FDI generation](#)
1850607 [TEMSE: Truncated visualization of TemSe files](#)
1763461 [Issue with employees under transitory reg. training contract](#)
1638576 [IRPF: Change evaluating extension of work activity and WERTX](#)
1454556 [Garnishment: Split deductions exceed the deductible limit](#)
1636466 [TC: Issue in distribution of two bonifications with VND](#)
1849813 [TC: CCC filter not considering Sin CCC asociados flag](#)
1455195 [Garnishment being wrongly considered during absence period](#)
1575516 [TC: Wrong reduction indicator for IT with grace period](#)
1701956 [CRT2: XML file name not saved in release 4.70](#)
1575424 [TC: Bonification distribution for daily employees and COT30](#)
1637224 [RED 10/2011](#)
1701878 [TC: Issue with MPG segment in "Saldo Acreedor" FAN file](#)
1575375 [AFI: Wrong end date of non taken vacation](#)
1834570 [Certific@2: Missing for ERE](#)
1454739 [TC: Unpaid absence does not display 'A' indicator in TemSe](#)
1762993 [IRPF: Family field in 0062 infotype - chartered regime](#)
1640337 [Contrat@: Wrong Appeal option label in the RPUINEE0 report](#)
1640375 [CALC: Issue with value from daily strike basis on EVD00](#)
1574020 [TC: Advanced period in A76 liquidations](#)
1640705 [IRPF: Correction on getting reason for adjustment II](#)
1573942 [Contrat@: Contract type 980 does not have SS code defined](#)
1574046 [190: Problems in Deductions Certificate due to note 1560264](#)
1573903 [IRPF: Issues applying percentage for expatriates](#)
1640888 [TC: Zero days in DAT segment for VND collision](#)
1640890 [AFI: field description wrongly translated in 799 infotype](#)
1851964 [IRPF: Wrong computation of FamMembers field](#)
1851947 [CALC: 31 days reported in TC with split in day 31](#)
1851996 [190: Deductions Certificate is not mapping key H in PDF](#)
1764519 [Certific@2: Wrong data in periods with payroll split](#)
1834068 [Contrat@: Changes of February, 2013](#)
1638611 [TC: Blank incentive group for training contract with bonif.](#)
1638987 [TC: Issue with compensation of contribution bases in A76](#)
1639372 [190: Wrong warning message when performing RPC190E0](#)

2153994 [CRETA: name changes to transactions and Customizing](#)
1512614 [The field "Marital Status" should not be mandatory](#)
1512698 [Off-cycle: Absences processing for extra payments](#)
1851249 [CRT2: Wrong certificate in case of ERE situation and split](#)
1851284 [CALC: Retroactivity shelter for SAP Note 1776561](#)
1639853 [RED 10/2011](#)
1851260 [190: Wrong tax percentage applied for No Atrasos \(/4EA\)](#)
1639859 [Invalid reduction methods for contracts 150 and 239](#)
1636391 [Artists: duplicated amounts on BA06 segment for VND](#)
1847278 [TC: Doubled number of hours in additional settlement III](#)
1632211 [CC3BC payroll constant: Not detecting IT in the next split](#)
1847363 [CALC: Wrong indemnity payment after rehiring](#)
1847364 [CRT2: ERE certificate is not taking into account VND data](#)
1847365 [CALC: Corrections of SAP Note 1763461 mistakenly undone](#)
1847409 [Certific@2: Missing for ERE](#)
1760447 [CALC: BRD calculation in case of strike in previous months](#)
1847867 [CONTRAT@: unable to configure fields via V_T588M \(IT0480\)](#)
1848056 [RPCMSVE0 split: ECPD, ELRD and EHEXT](#)
1576350 [TC: Error in A76 with retroactive differences](#)
1576346 [Artists: Number of VND days in case of change of regime](#)
1576362 [RPCFANE0: OVERFLOW when writing numeric log from EDT segment](#)
1478465 [CERE: Layout Correction in Company Certificate for ERE](#)
1846648 [CALC: Corrections of SAP Note 1763461 mistakenly undone](#)
1477392 [TC: Difference of decimals in the segment EDTCA11](#)
1724724 [AFI: Employee's rejection due CCC filter](#)
1724731 [IGA: Wrong reduction perc. of irregular incomes for Navarra](#)
1835584 [CALC: New procedure to avoid retrocalculation in SPA](#)
1703424 [CPERSONAL: Notified strike always reported as collision](#)
1576828 [CALC: Negative contribution base in VND collision and split](#)
1846876 [Certific@2: Display XML without generating a TemSe file](#)
1477998 [Double days of ERE are being added in the wage-type /3BA](#)
1725233 [SSOCIAL: New pay scale code not filled on IT0061](#)
1477999 [CERE: Contribution base is reduced due to a month of 31 days](#)
1703383 [Contract Printing: new forms of Royal Decree-Law 03/2012](#)
1576225 [BRD for fijos discontinuos](#)
1835183 [CALC: Error in Enhanced EIGA due to SAP note 1226447](#)
1834982 [PA: Wrong size of P0480-CODOCU text field on SAP Query](#)
1509012 [Contrat@: Problems updating the errors list of infotype 0480](#)
1575819 [IRPF: IGA generates a cut after 1/10 regularization](#)
1761928 [190: 111 Model without zeros on left in numeric fields](#)
1849343 [TC: CCC filter not considering Sin CCC asociados flag](#)
1849334 [CALC: Rounding issue with training contracts](#)
1849337 [CRT2: Wrong certificate in case of ERE situation and split](#)
1509615 [Issues limiting two bonifications in the payroll](#)
1702396 [TC: Issue with Incentive group \(COLIN\) field and splits](#)
1575751 [Delt@: wrong validation of CNO field in 'Relapse' situation](#)
1455964 [Company Certificate - Layout Corrections IV](#)
1576339 [HEXTRAS: Overtime calculation for Legal guardianship](#)
1634122 [190: Issues when using other payment key in EC296 feature](#)
1634152 [CALC: Issue with contribution base in split on the 31st day](#)
1761294 [Corrections for RED 02/2012 and RED 06/2012](#)
1761281 [OFFCYCLE: Report RPCDTFE0 does not consider Off-cycle data](#)
1634720 [RPCALCE0: BTRTL and WERKS fields empty in Spanish payroll run](#)
1634851 [RPCALCE0: Contribution limits being exceeded in splits](#)
1634861 [IGA: wrong batch input data in consequence of note 1624940](#)
1634925 [Contrat@: Changes of Royal Decree-Law 10/2011](#)
1634841 [Corrections for 3 bonifications I - SAP note 1595339](#)
1635384 [Synchronization issue with SAP Note 1571787](#)
1702933 [TC: Wrong number of days in collision of IT and VND](#)
1765472 [IGA: checking limit of reduction to irregular incomes II](#)
1648941 [Off-Cycle: Wrong period date in case of payroll split](#)
1571787 [190: Expansion of irregular incomes reduction for Alava](#)
1649047 [CRT2: Short dump when visualizing TemSe files](#)
1856459 [CP: Contract update of PE-176 model](#)
1649594 [CALC: Incorrect work schedule used by EBPI0 payroll function](#)
1649625 [RPCTC0E0: wrong number of days for complementaries with VND](#)
1856571 [Certific@2: wrong value for Periodos Actividad](#)
1856634 [UTIL: Selection of PERNR by NIF retrieves only actives EE](#)
1769840 [Corrections for RED 02/2012 and RED 06/2012 II](#)

2157497 [CALC: Payslip new data of April 2015 - Corrections](#)
1769865 [ERE: Customer decision for IT and IMS contribution](#)
1649888 [190: Issues evaluating arrears from previous years](#)
1855919 [Certific@2: wrong value for Periodos Actividad](#)
1519495 [IRPF: Correction on getting reason for adjustment](#)
1646757 [IGA: Different tax percentage calculation due to dependants](#)
1646859 [CALC: Negative bonifications during an unpaid absence](#)
1571872 [IRPF: Dump in IT0062 for negative gross salary and mortgage](#)
1519890 [Training contracts and maternity leave whole month](#)
1647226 [TC: Contrib. bases lesser than minimum for training contract](#)
1647284 [Contrat@: Changes of Royal Decree-Law 10/2011 II](#)
1855333 [RED 3/2013: Mensaje de Afiliación modifications](#)
1647779 [CALC: Prorate proportional to the number of active days](#)
1855792 [CALC: Doubled unemployment contrib. for training contract](#)
1451571 [TC: Segment EDLCD28 is not being placed in the DAT for ERE](#)
1855897 [CALC: Partially-retired pensioner's solidarity \(RED 03/2013\)](#)
1770520 [CALC: Issues on contribution bases in months with 31 days](#)
1451363 [TC: Classifier L04 displays incorrect type in the temse file](#)
1524208 [TC: End of Bonification in the middle of the month](#)
1571515 [TC: Issue compensating BA20, BA21 and BA22 segments](#)
1857502 [CALC: Issue in overtime for part-time EE after note 1842075](#)
1857533 [CALC: Rounding issue with training contracts](#)
1651600 [TC: Short dump RAISE EXCEPTION with ABS ATT TYPE NOT FOUND](#)
1651612 [TC: Missing EDTTT91 segment in FAN file](#)
1857541 [AFI: Cambio de ocupación \(MT\) action generated in rehire](#)
1570981 [TC: After note 1562706 problems with bonifications and VND](#)
1652037 [RPCTC0E0: Deduction for Excluded Contingencies EDTCA20](#)
1857651 [TC: Partially-retired pensioner's solidarity \(RED 03/2013\)](#)
1770555 [RED 07/2012](#)
1649935 [Off-Cycle: extra payment not registered in regular payroll](#)
1769987 [GARNT: IBAN field being cleared in case of error message](#)
1769990 [Certific@2: Missing data in periods with payroll split](#)
1769952 [CL HRPAYES PAYROLL READER: Buffer read option](#)
1770044 [190: Issue in case of retroactive change of Juridic Person](#)
1650461 [CALC: SI bases exceeding upper limit for part-time employees](#)
1650567 [190: Wrong region information on TemSe file visualization](#)
1770413 [TC: Missing parameters in BAdI interface](#)
1770422 [190: Increase length of fields on QSTRE table](#)
1857293 [CALC: Issue in overtime for part-time EE after note 1836316](#)
1857209 [RED 3/2013: Mensaje de Afiliación modifications](#)
1770512 [Contract Printing: joint contracts](#)
1646524 [Incorrect minimum basis in BRD for fixed-discontinuous](#)
1572981 [Textile sector and Research bonifications issues](#)
1766202 [CONSULT.: ERE project, Spain](#)
1572977 [CALC: Changes in Surcharge of 36%](#)
1643264 [TC: Short dump after SAP note 1639853](#)
1452710 [RPCALCE0: Indirect Evaluation error with seniority](#)
1643317 [VND calculation in periods with no active days for part time](#)
1853211 [AFI: FCT segment not generated for multiple employees](#)
1572895 [Contrat@: Issues in optional TAG 'CLAVE CONTRATO TRANS'](#)
1643455 [Issues in case of retroactivity and legal person change II](#)
1572472 [CALC: Two bonifications with the same method with issue](#)
1832935 [CALC: Hours with decimals rounded up customer situation](#)
1643892 [TC: Inconsistent TemSe file after SAP note 1639853](#)
1642845 [TC: Invalid CCC in TCT segment of FAN file](#)
1514941 [Contract printing - corrections to the forms in IT0016](#)
1765713 [PA: Infotype framework preparation for Spain](#)
1700064 [TC: CCC filter is not properly considering associated CACs](#)
1573334 [190: Incorrect birth year information in the 345 model](#)
1833577 [MASSIVE: Wrong value for](#)
1642222 [Contrat@: Issue updating contracts after SAP note 1565169](#)
1642264 [Contrat@: Wrong Appeal option label in the RPCINEE0 report](#)
1642324 [TC: Issue with ordinary declaration after SAP note 1580357](#)
1515549 [Certific@2: Wrong employee selection in RPU2E0 report](#)
1699698 [CRT2: Incorrect amount for BaseCotizacionDesempleo](#)
1699708 [CALC: Issue in collision treatment of IT absence and strike](#)
1699706 [TC: Incorrect negative deduction in segment EDLCD22](#)
1452129 [RPTGENE0: Personal Calendar repeats absentism days](#)
1767665 [190: Wrong fields lenght in Deduction Certificate](#)

1518557 [Certific@2: Unemployment base incorrect for artists](#)
1518569 [Certific@2: Corrections IV - missing customizing entries](#)
1645994 [TC: Incorrect side literal texts in TC1 form](#)
1698686 [190: Retention with negative arrears from previous year](#)
1698525 [IT0061: Error in search help of bonification methods](#)
1854662 [CALC: Wrong /3CS for part-time employees with strike days](#)
1646411 [CALC: Unpaid absences not discounted for contingency basis](#)
1646438 [CALC: Incorrect Allowances when VND with splits present](#)
1571949 [TC: Extend functionality of 'No reportar diferencias bonif.'](#)
1644988 [TC: L04 classifier does not accept Payment mode](#)
1643931 [Certific@2: support to ERE calendar day type 'Z'](#)
1517044 [Dump in function FUEGARN after note 1455195](#)
1517005 [Reduction is not being informed in 190 file to Ceuta/Melilla](#)
1452138 [Garnishment - Problems generating default minimum priority](#)
1853638 [CP: Data is being duplicated in PE-191 contract](#)
1853749 [CALC: Incorrect bonification over non-taken vacations](#)
1853883 [CP: Contracts update of PE-179 model](#)
1853801 [AFI: FCT segment not generated for multiple employees](#)
1452137 [Changes in the NIE/NIF validation](#)
1644535 [Contrat@: Incorrect validation date for RDL 3/2012](#)
1853897 [190: Incorrect country code processing to 296 model](#)
1853935 [190: Missing irregular incomes reductions of arrears](#)
1840903 [190: Issues when using entries of T5E15 table](#)
1840889 [AFI: Improvements in log and optimizations 2](#)
1467027 [Minimum Contrib. ATEP not being calculated properly for VNDs](#)
1841500 [RED 02/2013: Bonifications for younger employees](#)
1837464 [CALC: Structure expansion for using with feature EATRA](#)
1715319 [TC: Missing Control date field in TCT segment of ERE](#)
1715485 [TC: General corrections for retroactive VND processing](#)
1468088 [Problems in the town code search help of infotype 0016](#)
1468151 [AFI:"Error on simulating employee payroll" but payroll works](#)
1468237 [Corr.: Incorrect contribution bases for part-time employees](#)
1715993 [RED 02/2012](#)
1837465 [RED 02/2013: Bonifications for younger employees](#)
1840410 [190: Incorrect arrears treatment after SAP note 1817061](#)
1581267 [Synchronization issue in include RPC19ME0 in release 6.04](#)
1466013 [CONSULT: Employment tax: incompatible reasons for adjustment](#)
1581265 [IRPF: Irregular incomes calculation for Guipuzcoa](#)
1460775 [Bonifications with problems after note 1421939](#)
1466160 [Personal Calendar does not check if the employee is blocked](#)
1837788 [190: Negative expenses not shown correctly in Certificate](#)
1713644 [Field STAFI of 0799 infotype is editable in display mode](#)
1713542 [REDUC field does not display value in the report RPC190E0](#)
1707713 [CRT2: Wrong BaseCotizacionDesempleo when SEER0 option is 01](#)
1707630 [CALC: RPCALCE0 not recognizing training program employee II](#)
1580732 [Bonification 49,15% missing for contract 109](#)
1580321 [ESS: Subtype header text is missing in Spain Address](#)
1716929 [TC: Missing CA50 for employees under Training Contract](#)
1469819 [Problems on IGA's log when copying some payments of IT0062](#)
1716971 [RED 02/2012: New bonifications](#)
1717105 [CALC: Incorrect values for bonifications in case of splits](#)
1590585 [TC: Number of leave days for part-time employee](#)
1470410 [Tax Arrears: incorrect compensation for negative values](#)
1470392 [TC:Zero number of days on retroactive calculation for artist](#)
1706556 [CALC: Issue with bonification and future non-taken vacations](#)
1579864 [RPCFINE0: CEREMP using VND time within the last 180 days](#)
1591117 [Bonification methods independent of reduction method 0050](#)
1459321 [TC: ERE indicator T is not being added to non ordinary temse](#)
1469652 [TC: Absences with direct payment and fixed bonifications](#)
1468681 [Artists: BA06 segment is not being generated for VND](#)
1468961 [TC: Missing "I" indicator in previous contract type field](#)
1707215 [CALC: Unpaid absences incorrectly discounted from Allowances](#)
1707156 [Infotype 0061 Dynpro 2200 not configurable via V_T588M](#)
1842075 [CALC: Overtime for part-time contracts customer situation](#)
1716503 [TC: Missing NIF in additional settlements](#)
1580357 [TC: Issue with retroactive run without previous payroll](#)
1716434 [TC: Incorrect COLIN reported](#)
1590065 [TC: Issue after applying SAP note 1579262](#)
1716851 [FDI: Multiple absences for a single FDI entry](#)

1469651 [Certific@2: Activation Note](#)
1465703 [FDI: Company Code filter is not working properly](#)
1709410 [Infotype 0016: Inconsistent error message in INEN tab](#)
1709447 [CALC: Issue with unpaid absence and part-time employee](#)
1463264 [AFI: Exempt employees are not processed](#)
1463268 [AFI: CCC Filter does not work for CCC changes in the period.](#)
1463270 [IRPF is not considering applied percentage for expatriates](#)
1710503 [TC: Rounding error in IT basis for training contracts](#)
1462109 [Problems visualising the field Senior Mgt. Cont. in IT0016](#)
1710524 [Certific@2: inconsistencies in HR_ES_CERTIFICA2_CESE_XML](#)
1582669 [Garnishment: missing check on IBAN flag for IT0887](#)
1995373 [CALC: Issues with absence "Baja fuera de plazo"](#)
1708884 [TC: Monthly part-time employees with splits on 31st day](#)
1581893 [TC: Issue with number of worked days in complementary](#)
1839102 [TC: Performance improvement and parallel execution](#)
1709987 [CALC: EDSS0 generates /3AC wage type without split indicator](#)
1462706 [Dump in the infotype 62 during IRPF percentage calculation](#)
1583605 [TC: L04 with CD01 and CD03 in same DAT without basis](#)
1583577 [BRD not being correctly calculated for training contracts](#)
1462735 [Bonification: Method 0041 with a misleading description](#)
1462549 [Artists: Error in payroll with splits](#)
1710360 [CALC: Unpaid absences discounted incorrectly in bonification](#)
1583049 [BRD: Correction of retroactivity control of note 1406830](#)
1583054 [IRPF2011: Limit of 120000,00 EUR for irregular incomes\(18.2\)](#)
1583008 [Bonification Missing: EUR 125 - Violencia de Género](#)
1463173 [Artists: Vnds with collision not working properly](#)
1838663 [CP: RDL 04/2013 - New contract PE-238](#)
1712059 [CALC: Issue in case of payment in kind and irregular incomes](#)
1581372 [SAP Query using old CNO-94 instead of the new CNO-2011](#)
1585576 [190: Dump in Deductions Certificate through PDF form](#)
1712166 [TC: Negative additional settlement with positive amounts](#)
1581424 [Sap Query for field P0062-FAMST with issues](#)
1465091 [Bonifications: Fixed bonification being calculated twice](#)
1712679 [CALC: Decimal fraction of hours in /343 wage type computing](#)
1708135 [AFI: Infotype 0799 "Order" field not followed by RPCAFIE0](#)
1465647 [Delt@: Usual work field \(HABIT\) should not be obligatory](#)
1465621 [AFI: Blocked employees are being added in the temse file](#)
1585341 [BRD for fijos discontinuos - Note 2](#)
1839260 [New reduction method for Contrato Predoctoral \(9921\)](#)
1464102 [New Bonifications for Wood Sector](#)
1464296 [AFI:Automatism is generating entries outside of period range](#)
1711442 [TC: Missing correction of SAP note 1638987 in release 6.00](#)
1711520 [Certific@2: inconsistent extinction/suspension date for ERE](#)
1461281 [RPCTC0E0: Method 0001 being incorreccted distributed.](#)
1584945 [TC: Issue with canarian bonif. in retroactive execution](#)
1708219 [TC: Wrong "Saldo acreedor" file generation for IT deduction](#)
1711625 [Some fields of 0016 infotype are not shown in V_T588M](#)
1711630 [CALC: Royal Decree-Law 3/2012 and Royal Decree-Law 10/2010](#)
1711641 [190: General Corrections II - 2012](#)
1706468 [CALC: Wrong SS bases in case of VND collision for artists](#)
1845117 [UTIL: New function module HR_ES_DISPLAY_XML to XML display](#)
1845052 [RPCMSVE0 split: EAUTO and ERPD](#)
1474822 [Problems on performing the syntax check for RPC190E0 report](#)
1722317 [190: Wrong page formatting in form HR_ES_I190_0032](#)
1628845 [TC: CD01 with no contribution base](#)
1475361 [ERE: Bonification ERE not finishing after 240 ERE days](#)
1475401 [AFI: Decide whether to consider FCT segment as mandatory](#)
1722800 [TC: Issue with quarterly presentation of FAN file](#)
1457340 [TC:Informative TemSe is being wrongly added to complementary](#)
1845669 [OFFCYCLE: Loans wrongly discounted after off-cylce payroll](#)
1845700 [CALC: Incorrect bonification over non-taken vacations](#)
1722862 [Delt@: wrong XML Encoding creating XML via 0968 infotype](#)
1721802 [TC: Issue with L04 settlement in RPCFANE0](#)
1844574 [TC: VND bases discounted twice from contribution bases](#)
1844580 [CALC: Contributions for partially-retired pensioners](#)
1594187 [TC: Issue in compensation of L04 \(devolución prestaciones\)](#)
1721297 [TC: Issue with fixed amount contributions and CAC change](#)
1704378 [CALC: More than one ERE for a same payroll period](#)
1577711 [TC: Error in contribution calculation of EDTCA50](#)

1594571 [CALC: Issue with bonif. method 0070 for training contract](#)
1844982 [TC: VND bases discounted twice from contribution bases](#)
1457374 [Unemployed field is not being filled correctly in automatism](#)
1845127 [190: Short dump due to timeout](#)
1704374 [CALC: ESS01 feature for calculation of BRD for absences](#)
1630179 [TC: Bonification ending in the middle of a month](#)
1724076 [TC: Issue with ERE bonification in regular settlement](#)
1476899 [Corr.: Indicator T is not being added to non ordinary temse](#)
1456927 [TC: Extended IT causing "Error in number of days"](#)
1476994 [Company Certificate is displaying the wrong prof. category](#)
1724189 [Delt@: wrong values from infotype 0006](#)
1456742 [AFI: FCT Segment is being generated on the top of the TemSe](#)
1835572 [DELT@: Wrong number of days of Antigüedad field at XML file](#)
1703487 [FDI: Issue with number of days and part-time period](#)
1576881 [Determining workable days for temporary incapacity \(IT\)](#)
1724268 [Incorrect distribution of bonifications with VND days](#)
1630706 [Contract printing: generation of error in form printing](#)
1846214 [CRT2: Missing contribution base in case of ERE situation](#)
1845642 [CALC: Wrong indemnity payment after rehiring](#)
1722917 [CALC: Wrong number of days in case of DICON different of 0](#)
1723266 [Bonification for employee older than 52 with 1 year duration](#)
1723437 [CALC: Unpaid absence not discounted from contribution basis](#)
1457333 [CERE: Contribution bases calculated wrongly](#)
1476473 [AFI: Automatism is not working for employees with no inf.799](#)
1723718 [TC: Issue reporting retroactive changes of benefits](#)
1476475 [Error when calculating daily regulatory basis with off-cycle](#)
1723679 [CALC: RPCALCE0 is not informing ABKRS to ENISS feature](#)
1846160 [190: Incorrect arrears treatment after SAP note 1817061](#)
1723753 [CALC: Adaptation of Permiso Sin Sueldo to PSE](#)
1723734 [TC: Literal text A76 not displayed after Note 1645994](#)
1473581 [TC: EDTCA01 quota is calculated differently than in ESV00](#)
1706194 [TC: Rejected FAN file with plus sign \(+\) in ERE bonification](#)
1592580 [HEXTRAS: optional retro-control for SAP note 1576339](#)
1706087 [Contrat@: change in the type of Academic title code](#)
1472178 [Bonifications: Correction protection 'ES28' '00000002'](#)
1719351 [Delt@: wrong XML Encoding in XML files](#)
1592522 [TC: Locked T5EC1 for employee without payroll result](#)
1579262 [TC: Issue with next month treatment and split](#)
1592614 [Changes RED 05/2011](#)
1592634 [Contrat@: incorrect reference for field Q0480-MODAEXCL](#)
1836879 [Off-cycle: Incorrect retroactive off-cycle result](#)
1843840 [190: Short dump due to timeout](#)
1843842 [BONIFICACIONES: Wrong unemployment type for 0118 and 3220](#)
1719346 [DAQ: Not possible to set the XML Encoding](#)
1470872 [LOPD: RPULORE0 does not run with no date filtering](#)
1470996 [Wage-type /3P9 is greater than monthly maximum for artists.](#)
1718147 [ERE: Constant or changed regulatory base in ERE situations](#)
1843115 [BONIFICACIONES: Wrong unemployment type for 0118 and 3220](#)
1843283 [TC: Doubled number of hours in additional settlement III](#)
1471346 [ESS: Wrong sex displayed in ESS/Family \(IT0021\)](#)
1471475 [GARN: Off-cycle payment is affecting the deducted value](#)
1471506 [FDI - Corr.: Company Code filter is not working properly](#)
1591970 [CALC: Issue in maximum contribution base calculation](#)
1592086 [Changes and Missing Bonifications](#)
1471953 [TC: Unpaid absence reports "Error in number of days"](#)
1719230 [Contract Printing: Issue when changing contract type](#)
1473174 [Proposed temse file name is missing the extension](#)
1457905 [Company Certificate - Non Enjoyed Vacations correction](#)
1473176 [Method 0003 is missing for contract type 540.](#)
1593705 [RPCFINE0 does not read CNO2011 for CODOCU field](#)
1836363 [CONTRAT@: unable to configure fields via V_T588M \(IT0480\)](#)
1593725 [CALC: Issue in prorate contribution on re-hiring and leaving](#)
1836316 [CALC: Overtime for part-time contracts customer situation](#)
1720723 [CRT2: New option to select start date of ERE suspension](#)
1578098 [IGA: Issues including Ren.Irreg.\(RENI2\) field in batch input](#)
1704520 [AFI: New values to Worker Collective field](#)
1704562 [CRT2: Option to avoid rejected employees after payroll simul](#)
1704567 [CALC: Indemnity payment for disabled, for TP contracts](#)
1720263 [SSOCIAL: Pay scale code field retrieved incorrectly](#)

1472584 [Extra payment payslip is not printing - note 1429280](#)
1472588 [BA00 is not being generated for multiple temse files](#)
1472589 [DAT segment indicates Incentive Group without bonification](#)
1472590 [Corr. of reduction of bonifications from days of strike](#)
1458849 [AFI: Employees with errors are being marked as Sent in 0799](#)
1836851 [AFI: BAdI GEN_AUTOMATISM_DATA is not being called](#)
1843994 [RPCMSVE0 split: EPRO0 and EPRO1](#)
1593004 [Issue checking EU tax number](#)
1593089 [NIF check for models 216 or 296 in the RPC190E0 report](#)
1705593 [IRPF: regularization reason 2 when changing Min Family field](#)
1578789 [Issue distributing bonification with HOCON = 100 and VND](#)
1720198 [CALC: Issue in time unit with COT30 constant value 1](#)
1695868 [TC: Missing EDTCA30, EDTCA31 and EDTCA32 segments](#)
1870177 [TC: Issues in Modelos de cotización para la Seguridad Social](#)
1864903 [TC: File generated for employees without results in SV](#)
1449387 [AFI: Invalid consistency check for relief contracts](#)
1695962 [IRPF: regularization reason 11 for expatriate situation](#)
1695892 [CALC: Bonifications not generated after SAP note 1686430](#)
115907 [HR SPs HCM Spain \(components PA-PA-ES and PY-ES\)](#)
485865 [Real Decreto 16/2001 - Bonificación cuotas S.S.](#)
137072 [CONSULT.: HRMS España - Notas de consultoría](#)
1696050 [Certific@2: Company representative data in selection screen](#)
1696083 [190: Error in HTML list for 216 Model](#)
1865506 [CP: Inconsistent contract record in infotipe 0016](#)
1870092 [CP: Report RPUMCGE0 not working when missing contract data](#)
1783144 [ERE: Corrections in PDF forms](#)
1831052 [CALC: Contributions for partially-retired pensioners](#)
1869536 [CALC: Number of days calculated from 02/2012 on M719 wage](#)
1869546 [OFFCYCLE: Form not found in RPCMASE9_FUSPA_OC include](#)
1864716 [TC: Issue with difference of bonification options](#)
486641 [HR SP ES21 - Cambio 13](#)
1569337 [TC: Number of days in field 1150 for part-time employee](#)
1869547 [TAE: 2 new parameters in HRPAYES_BANK_TRANSFER BAdI](#)
1864797 [CALC: Partially-retired pensioner's solidarity II](#)
1864888 [PA: Error reading EMODC feature on 0057 infotype](#)
1569457 [RPC190E0: Issues in retroactive Legal Person changes](#)
1449293 [FAN: Corrections for regime of the sea \("Régimen del Mar"\).](#)
1861881 [CP: Template is overwriting initial data in the contract](#)
193825 [IRPF Tables for the year 2000](#)
1784742 [Certific@2: Wrong ERE number in XML file](#)
192994 [Legal Change: Ley Presupuestos Generales 54/1999](#)
1779304 [CONTRAT@: Correction of horas_formacion field formatting](#)
1318836 [ES28.8:AFI - New field "Modalidad de cotización" in DAM seg.](#)
1569964 [CALC: Wrong contribution base when there is split in 31st](#)
1567164 [190: Accounting data with sub-key 5 is not being considered](#)
1570023 [Off-Cycle: incorrect imports for re-entries in leaving month](#)
1567076 [190: Deductions Certificate through PDF form generating dump](#)
1531432 [IRPF: Corrections on percentage calculation for Ceuta/Melilla](#)
1774860 [TC: New TemSe 'Complementaria saldo acreedor'](#)
1865590 [TC: Corrections for SAP Note 1826723](#)
1532921 [190: Model 216 is not considering correct periods](#)
1783977 [UTIL: Wrong validation when selecting PERNR by NIF](#)
1532918 [TC: Invalid CCC has been used to get bank account](#)
1862363 [New reduction method for Contrato Predoctoral \(9921\)](#)
1784146 [MASSIVE: Incorrect name of AnoAdopcion tag in XML](#)
1862310 [CP: Contracts being launched only in the browser](#)
1862296 [CALC: Doubled unemployment contrib. for training contract](#)
1862277 [RED 05/2012: Bonification for victims of gender violence](#)
1532471 [CALC: Wrong prorata calculation in inactive periods](#)
1532305 [Prorate calculation is wrongly deleting blocked registers](#)
1779089 [RED 08/2012](#)
1870695 [BONIFICACIONES: Wrong incentive group for method 0112](#)
1776465 [CRT2: Errors in test mode for RPU2E0 on 5.00 and 6.00](#)
1862961 [RPCMSVE0 split: EDSS0 and ESVC0](#)
1693729 [AFI: New "5JR/semana según convenio" field](#)
1535315 [AFI: Updates methods in RPCAFIE0 for different segments](#)
1862931 [Unemployment benefit percentage for employees in ERE](#)
1447505 [TC2 Abreviado: Output is not generated with TemSe file](#)
1830373 [CP: Contracts update of PE170 and PE172 models](#)

1693735 [Contrat@: Changes of Royal Decree-Law 3/2012](#)
1862986 [RED 05/2012: Bonification for victims of gender violence](#)
1447833 [BAdI Method GET_TAXES_DATA is not being called in 190](#)
1776395 [CALC: Wrong contribution for researchers without contract](#)
1830489 [190: Retentions Certificate does not show some fields](#)
1863048 [AFI: Wrong log for employees with missing country in T5E33](#)
1534767 [CALC: Error reading constant CC3BC](#)
1782317 [CP: Missing FUNCIONES attribute](#)
1863465 [TC: DAT segment date fields](#)
1534383 [TC: Error in distribution of learning hours](#)
1782279 [TC: Printing issue with PCL-5 printers](#)
1863670 [CALC: Hours with decimals rounded up customer situation](#)
1447478 [Delt@: not accepting more than one relapse in same accident](#)
1868265 [TAE: Impossible to implement HRPAYES_BANK_TRANSFER BAdI](#)
1535276 [Contrat@ - updates of law 35/2010](#)
1447519 [RPCTC0E0: ELDCD28 Segment is being removed from temse file](#)
1776561 [CALC: General corrections for EPRO1 payroll function](#)
1776536 [Improvements in utilities class](#)
1568678 [IGA: Issue reading IT0090 if 'Prev. res. higher annual VarV'](#)
1864368 [TC: Issue with difference of bonification options](#)
1448517 [190: Model 216 is not taking into account arrears](#)
1693654 [190: 190 model without off-cycle payroll record](#)
1778214 [SSOCIAL: Missing validation for obsolete bonification method](#)
1567181 [Cont.Printing: displaced fields in the 183 PDF form](#)
1448757 [RPCTC0E0: Retroactive VND causing multiple DATs with 0 days](#)
1695469 [Infotype 0090: wrong definition of IRPF percentage in 02/12](#)
1569031 [Delt@ : enabling decoupling for 0968\(delt@\) infotype](#)
1831143 [GARNT: total deducted disregarded after off-cycle payroll](#)
1448890 [IGA: Batch-Input generates invalid data for infotype 62](#)
1868929 [TC: Store payroll results in T5EC1 without FAN file](#)
1448437 [Municipality field is not printing correctly in the 190](#)
1533214 [CALC: Error in indirect evaluation for artists](#)
1868774 [CALC: Wrong unsuppressed bonification in case of VND](#)
1782610 [AFI: Improvements in log and optimizations](#)
1868212 [AFI: Wrong log for employees with missing country in T5E33](#)
1533343 [Bonifications which have become obsolete](#)
1864272 [CALC: Retroactivity shelter for SAP Note 1776561](#)
1830506 [CALC: New Payroll operation ESTAB](#)
1568195 [TC: More than 1 CCC and training contract employee error](#)
1864309 [Delt@: No calculating economic data after new work relation](#)
1868924 [TC: Number of days in DAT segments greater than the maximum](#)
1694746 [CALC: RPCALCE0 not recognizing training program employee](#)
1868914 [Contrat@: Changes of May, 2013](#)
385158 [CONSULT.: Documentos de cotización en Euros](#)
1697107 [TC: New option for reporting retroactive diff. of reduction](#)
1785299 [TC: Issue with L04 settlement for EE with training contract](#)
1655810 [Garnishment: Synchronization issue with SAP note 1388835](#)
1526205 [ERE days not being discounted from prorata calculation](#)
1655896 [Contrat@: Issues updating field P0480-STACOP through BI](#)
1771791 [Certific@2: Collision of ERE absences causing error](#)
1871472 [TC: Wrong values for Test Indicator](#)
1771780 [GARNT: Customer option to consider cash payments on RPCDTAE0](#)
1655887 [TC: Issue with Incentive group in case of two or more bonif.](#)
217395 [HR Euro Changeover in Spain](#)
1446081 [TC: Box 105 does not show negative sign when necessary.](#)
1773069 [CALC: Wrong indemnity payment for training contract](#)
1871455 [TEMSE: processing without previous validation raises a dump](#)
1525809 [Avoiding negative deductions on Fiscal Data infotype \(IRPF\)](#)
1773153 [UTIL: Utilities class for Social Security](#)
1871464 [Contrat@: Changes of May, 2013](#)
1871879 [190: Wrong tax percentage applied for No Atrasos \(/4EA\)](#)
159463 [CONSULT.: Nuevos modelos TC2 y TC2/5](#)
2022380 [CALC: Issues with absence "Baja fuera de plazo"](#)
1656182 [190: Wrong warning message when processing arrears](#)
1871424 [BONIFICACIONES: Wrong incentive group for method 0112](#)
1654924 [TEMSE: Issue with codepage conversion when downloading TemSe](#)
1654829 [190: General Corrections I - 2012](#)
1785733 [CALC: Corrections for SAP Note 1770555](#)
1445912 [Employment Tax report is not allowing multiple tax modifier](#)

1858902 [Different results set of an SQL-Select Statement](#)
1655280 [TC: LNR not considered for FAN field in position 13](#)
1772711 [IGA - Incompatible reasons 9, 10 and 11 for IRPF 2012](#)
1785754 [CALC: Corrections for SAP Note 1728767](#)
1655401 [Certific@2: missing XML tag](#)
1654198 [TC: Issues with Test indicator 'N' in L04 declarations](#)
1859487 [AFI: Gathered strike periods](#)
1446623 [TC: BA00 is not being generated with equal BA01 and BA02](#)
1654247 [CALC: RED 11/2011 Training Programs inclusion in payroll](#)
1653946 [Issues in RPIGA0E0 after application of SAP note 1568678](#)
1446629 [Dump while running off-cycle payroll with garnishment](#)
1526160 [Garnishments: Changes of Royal Decree-Law 6/2010 art. 15](#)
1526196 [SAP HR CLC-ES 2011-1](#)
1693260 [Indemnity payment for disabled employees with 530 contract](#)
1566222 [GARNT: Problems during payroll calc. in case of cash payment](#)
1829630 [TC: L04 with fixed contributions for training contracts](#)
1771495 [TC: Doubled number of hours in additional settlement II](#)
167727 [LCP ES12 - Content description - Contenido](#)
1570278 [TC: Missing worked days of part-time employee textile sector](#)
1657429 [RPCAFIE0: default message and process syntax ID are outdated](#)
1829609 [FDI: New BA01 method to change the start of IT](#)
1867649 [AFI: Detailed log flag](#)
1450007 [CEREMP: BCCCE constant is not affecting the CCC change dates](#)
1866170 [TC: Issue printing with Form Table Framework](#)
1774317 [TC: Additional settlement for multiple employment](#)
1652774 [CALC: Employee occup. training not considered for reductions](#)
1866164 [Unemployment benefit percentage for employees in ERE](#)
1867531 [TC: Reducción field does not display the I indicator](#)
1861021 [CALC: Partially-retired pensioner's solidarity \(RED 03/2013\)](#)
1861124 [TC: Partially-retired pensioner's solidarity \(RED 03/2013\)](#)
1449969 [ERE: Contribution calculation with rounding problems.](#)
1861238 [TEMSE: White space at TEMSE's title display](#)
1530949 [Certific@2: Corrections of Activity Periods](#)
1861333 [Certific@2: for ERE from previous periods](#)
1696578 [CALC: Wrong IA/ID risks contribution limit for non artist](#)
1449910 [AFI: Employees with errors are being added in the TemSe file](#)
1866102 [TC: Negative additional settlement with positive amounts](#)
1865981 [TC: Corrections for SAP Note 1826723](#)
1773182 [CP: Contracts update of RDL 03/2012 II](#)
1656222 [Contract Printing: Issues during contract 183 generation](#)
1773170 [PA: Class CL_HRPDES_IRPF_INFOTYPE for infotype framework](#)
1871910 [MASSIVE: Missing payments in kind from previous period](#)
1528467 [Strike not discounting in contrib. calc. for training cont.](#)
1656456 [CALC: Prorata function EPRO1 returning negative amounts](#)
1697088 [190: No AHVNR value when SITPER set as C in 0062 infotype](#)
1771473 [Contract Printing: Contracts update of RDL 03/2012](#)
1570459 [190: Error printing monetary values in the Deduc.Certificate](#)
1771417 [190: 111 Model without zeros on left in numeric fields II](#)
1652826 [Infotype 0061: unable to configure fields via V_T588M](#)
1771381 [CRT2: element is not generated in XML file](#)
1779830 [CALC: Rounding issue in ERE contribution bases](#)
1656970 [TC: Issue with Test indicator 'N' in L04 declarations II](#)
1652787 [TC: Subarea CAC not considered in CAC selection-screen field](#)
1657224 [CALC: Incorrect amount for bonifications with splits](#)
1866172 [CP: General Corrections III for Contract Printing](#)