

Header Data

Released On	20.04.2016 21:52:34
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with medium priority
Category	Advance development

Symptom

When you run the **SLD: procesamiento de ficheros** (RPC_PAYES_CRETA_FILES) report and compare a **Fichero de Cálculos** (calculation file) with payroll results, there are columns from the output log that report the differences between the file and the cluster. These differences are represented without signal, in order to avoid that one difference compensates another one in the total result.

Example:

Employee	Contribution in calculation file	Contribution in payroll	Difference	Difference <u>without</u> signal
1	200,00	205,00	- 5,00	5,00
2	205,00	200,00	5,00	5,00
Total			0,00	10,00

In the example above, if the individual differences were represented with signal, the total difference would result in zero, which could take to an incorrect interpretation that there were no differences to be resolved.

However, although this behavior is considered important to the correct interpretation of the results, there might be cases where the user wants to see the differences with signal as well.

Other Terms

&SLD (for more information, see SAP Note 1071282)

PC00_M04_CRETA_FILES

Comparación; nómina

Reason and Prerequisites

This is an enhancement to the current functionality.

You have to apply SAP Note 2308301 (UDO: report for SAP Note 2301128) as a prerequisite.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 07
6.04	HR SP 79
6.00	HR SP B3

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

Solution

New columns have been included in the output log in order to report the mentioned differences with signal. Additionally, the log columns of the calculation file processing became colored for better usability.

Version	Date	Reason
1	20.04.2016	Release for customer

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

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

You can find more information about the Note Assistant in SAP Service Marketplace, under service.sap.com/note-assistant.

Manual Pre-Implement.

VALID FOR

Software Component	SAP_HRCES
Release 600	SAPK-600B3INSAPHRCES - SAPK-600D3INSAPHRCES
Release 604	SAPK-60479INSAPHRCES - SAPK-60499INSAPHRCES
Release 608	SAPK-60807INSAPHRCES - SAPK-60827INSAPHRCES

1. INSTALL SAP NOTE

- a) Install SAP Note 2308301, which contains the UDO report.

2. RUN UDO REPORT

- a) In transaction SA38, run the RPU_PAYES_UDO_NOTE_2308301 report.
- b) Follow the instructions of the report to create the relevant objects for this SAP Note.

Validity

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

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_HRCES	600	600	44923
SAP_HRCES	604	604	44922
SAP_HRCES	608	608	44921

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D4INSAPHRCES
	604	SAPK-604A0INSAPHRCES
	608	SAPK-60828INSAPHRCES

References

This document refers to:

SAP Notes (unidirectional)

- 1071282 [CONSULT: List of tags for Spain notes.](#)
167718 [CONSULT.: HRMS España - Novedades](#)

This document is referenced by:

SAP Notes (1)

- 2308301 [UDO: report for SAP Note 2301128](#)