

## Symptom

- SPDES option (SPDES = 3) has been activated as of a certain date XX.XX.XXXX in order to use "periodo desfasado" for SLD.
- After SPDES activation, RPCALCE0 has run retrocalculations with arrears that are relevant for the bases file (Fichero de bases) comprising periods after and before the activation of SPDES.

## Environment

- Human Capital Management (HCM)
- SAP R/3
- SAP ERP Core Component
- SAP ERP
- SAP enhancement package for SAP ERP
- SAP enhancement package for SAP ERP, version for SAP HANA

## Resolution

- SPDES option (SPDES = 3) has been activated as of a certain date XX.XX.XXXX in order to use "periodo desfasado" for SLD. As a consequence, the first payroll period to be reported as periodo desfasado will be XX.XXXX. Take into account that the date that corresponds to SPDES, refers to the "For period", No payroll results with "For period" before SPDES activation will be saved to T5EC1.
- After the activation of SPDES, from period YY.YYYY, payroll is run retroactively comprising payroll periods (AA.AA.AAAA to BB.BB.BBBB) before and after SPDES activation: XX.XX.XXXX, which means complementarias (additional settlements) are to be reported in "fichero de bases" (Bases file). [AA.AA.AAAA < XX.XX.XXXX <= BB.BB.BBBB]
- In order to report complementarias RPC\_PAYES\_CRETA\_BASES there has to be distinguished 2 cases:
  - Report periods that lie before the activation of SPDES:

Criterios de selección

Cód. cuenta de cotización

Período de liquidación: AA AAAA

Tipo de liquidación: a

Período cál.nómina

Área de nómina: e0

☒ período actual

☐ otro período

<- Put here the period before activation of SPDES

The IN-PERIOD set in the selection screen is used to retrieve the payroll results and the results are not saved in T5EC1

- Report periods that lie after (or in the same month of) the activation of SPDES:

Criterios de selección

Cód. cuenta de cotización

Período de liquidación: BB BBBB

Tipo de liquidación: a

Período cál.nómina

Área de nómina: e0

☒ período actual

☐ otro período

<- Put here [IN-PERIOD - 1] from which retrocalculation was triggered

The IN-PERIOD + 1 set in the selection screen is used to retrieve the payroll results and the results are saved in T5EC1. However, the main period (Período principal), that is saved to T5EC1 will be IN-PERIOD. If there are not any payroll results with "IN" period equal to the IN-PERIOD + 1 set in the selection screen, the payroll results with "IN" period equal to the IN-PERIOD set in the selection screen will be used, if they have not been sent yet.

- **Example:** SPDES is activated on 01.01.2016 (in V\_T5EU3). Periods 10.2015, 11.2015, 12.2015 and 01.2016 are calculated without any retros to previous periods. Period 01.2016 is the first period saved to table T5EC1.
  - In 03.2016, a retrocalculation is done down to period 10.2015, affecting all the periods in between.
  - To obtain the adicional settlement (complementaria) that corresponds to the periods prior to the activation of SPDES (10.2015 to 12.2015), in the selection screen of RPC\_PAYES\_CRETA\_BASES, you have to fill the IN-PERIOD = 03.2016, as you would normally do before activating SPDES

- To obtain the additional settlement (complementaria) that corresponds to the periods after the activation of SPDES (01.2016 to 02.2016), in the selection screen of RPC\_PAYES\_CRETA\_BASES, you have to fill the IN-PERIOD = 02.2016, as you will normally do after activating SPDES.

## Keywords

deferred month, PCL4

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## Header Data

**Released On** 15.04.2016 09:44:54  
**Release Status** Released to Customer  
**Component** PY-ES Spain  
**Other Components** PA-PA-ES Spain  
**Priority** Normal  
**Category** Problem

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## Product

Product	Product Version
SAP ERP	All versions
SAP ERP Central Component	All versions
SAP R/3	All versions
SAP R/3 Enterprise	All versions
SAP enhancement package for SAP ERP	All versions
SAP enhancement package for SAP ERP, version for SAP HANA	All versions

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## References

### This document refers to:

CSS SAP Notes  
797061 [CONSULT.: Boletines de cotización. Período desfasado](#)