

## Header Data

Released On	06.04.2016 14:08:42
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	Correction of legal function

## Symptom

You are running the **SLD: fichero de bases** (RPC\_PAYES\_CRETA\_BASES) report for an employee with more than one Status within the month. The system enter a new **Gestión de estados** (3393) infotype entry with the first status it has encountered, no matter the main status for the month. Below, it is shown two examples.

### Example 1:

Beg Date	End Date	Emp. Situation	Status
01/10/2015	15/10/2015	The employee is inactive	010
16/10/2015	31/10/2015	The employee is active	003

The system was supposed to enter **Liquidación ordinaria generada** (003), but it is entering **Empleado sin bases a reportar** (010) (no data to report) for October 2015.

### Example 2:

Beg Date	End Date	Emp. Situation	Status
01/09/2015	13/09/2015	The employee is exempt	006
14/09/2015	21/09/2015	The employee is active	003
22/09/2015	30/09/2015	The employee is inactive	010

The system was supposed to enter **Liquidación ordinaria generada** (003), but it is entering **Empleado exento sin bases a reportar**(006) (no data to report) for September 2015.

## Other Terms

&SH - PC00\_M04\_SH; &CRETA (for more information, see SAP Note 1071282)

## Reason and Prerequisites

The issue is caused by a program error.

When the employee has multiple payroll result splits within the month, the report records the first status encountered. However, it was supposed to record a status that represents the employee's situation for the whole month.

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](http://www.service.sap.com/ocs-schedules).)

## Solution

Since the situations **Liquidación ordinaria generada** (003) and **Liquidación complementaria generada** (004) have priority over the others, the system identifies one of them (data to report)

Version	Date	Reason
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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. 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](http://service.sap.com/note-assistant).

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## 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"/>

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## Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_HRCES	600	600	<a href="#">30409</a>
SAP_HRCES	604	604	<a href="#">29329</a>
SAP_HRCES	608	608	<a href="#">10671</a>

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## Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	<a href="#">SAPK-600D4INSAPHRCES</a>
	604	<a href="#">SAPK-604A0INSAPHRCES</a>
	608	<a href="#">SAPK-60828INSAPHRCES</a>

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## References

### This document refers to:

#### SAP Notes (unidirectional)

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