

2359501 - Identification of non-deliverable files when running RPC_PAYES_CRETA_BASES as background process after SAP Note 2296011

Version	1	Type	SAP Knowledge Base Article
Language	Inglés	Master Language	Inglés
Release Status	Released to Customer	Category	How To
Component	PY-ES (Spain)	Released On	25.08.2016

Please find the original document at <https://launchpad.support.sap.com/#/notes/2359501>

Symptom

After implementing SAP Note 2296011 - SLD: Bases file Split by liquidation type and non-deliverable file generation, user cannot identify non-deliverable files (not to be sent to Spanish Social Insurance)

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

Reproducing the Issue

After executing RPC_PAYES_CRETA_BASES as background process (F9), user cannot identify the non-deliverable files when extracting TemSe files using program RPUTMSE0.


Resolution


1. In order to identify non-deliverable files, transactions SP01, SP02 or SM37 provide a solution.
2. For instance, transaction SP01 allows user to filter by creator and date.


Control de salida: Selección órdenes SPOOL


Otros criterios de selección ...


Órdenes SPOOL Órdenes de salida


Nº orden SPOOL 


Creador 


Fecha creación a 


Mandante 


Autorización 

Dispositivo de salida 

Título 




Destinatario 

Departamento 

Sistema 

1. This will show a list of SPOOL orders to make a selection (transaction SP02 goes directly to this screen).

Control de salida: Resumen de órdenes SPOOL

Nº SPOOL	Tip	Fecha	Hora	Status	Páginas	Título
<input checked="" type="checkbox"/> 940394		25.08.2016	11:01	-	2	LIST1S LP01 RPC_PAYESARE
<input type="checkbox"/> 940391		25.08.2016	10:50	-	1	LIST1S A000 RPC_PAYESARE
<input type="checkbox"/> 940388		25.08.2016	10:47	-	1	LIST1S A000 RPC_PAYESARE

3 Órdenes SPOOL visualizadas

3 Órdenes SPOOL sin orden de salida

1. After selecting a given SPOOL order, user can visualize it (F6) and find the details of TemSe/XML files. In case the object is non-deliverable, liquidation type's name will start with "No entregable" whereas it will not show this text in case the file is deliverable, so deliverable and non-deliverable files can be differentiated.

Fichero TemSe/XML

Tipo de liquidación

No entregable (Compl. negativa): L93 - Complem. por vacaciones no disfrutadas, calculada TGSS
 No entregable (Dif. retro. tramos): L91 - Complem. nuevos trabajadores y/o tramos liq. ordinaria

Tipo de liquidación

CCC emp.

Razón social

L00 - Liquidación normal en período reglamentario de ingreso

CCC PRINCIPAL DE PRUEBAS

1. User can copy all deliverable objTS names to run program RPUTMSE0 in order to send all requeste files to Spanish Social Insurance.

Keywords

- Non-deliverable files
- Background process
- TemSe
- RPC_PAYES_CRETA_BASES
- RPUTMS0

Products

SAP ERP

SAP ERP Central Component

SAP R/3

SAP R/3 Enterprise

SAP enhancement package for SAP ERP

SAP enhancement package for SAP ERP, version for SAP HANA

[Terms of use](#) | [Copyright](#) | [Trademark](#) | [Legal Disclosure](#) | [Privacy](#)