

2408850 - CALC: /4GA, /4HA, /4KA and /4LA wage type being removed from retrocalculated periods when IAGST is customized with value '01'

Version	2	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	19.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2408850>

Symptom

You have the customer situation Atrasos de gastos deducibles(IAGST) from the Asignación de opciones a situaciones(V_T5EU3) view customized with value Atrasos de gastos en /4KA y /4LA(01) and run a retrocalculation for a previous period. The No atrasos de gastos (/4GA), Gastos por retr. ej. ant (/4HA), Atrasos gastos ejer.ant. (/4KA) and No atr. gastos ejer.ant. (/4LA) wage types are being removed from the retrocalculated periods.

Example:

In January 2017 you run a retrocalculation to December 2016 for an employee, the following result is saved the payroll cluster for January 2017:

Wage type	Amount
/4GA	130,97 EUR
/4HA	130,97 EUR
/4JA	231,26 EUR

In February 2017, you retrocalculate the same periods, but the /4GA and /4HA are not generated again for January 2017:

Wage type	Amount
/4JA	231,26 EUR

Other Terms

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

Gastos; Atrasos; No Atrasos

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2233941.

Good to know: when you install an SAP Note, some prerequisites might be required. The prerequisites are SAP Notes that were already released and that change the same context of the current SAP Note. So, even if these prerequisites are not necessarily related to the symptom of the current SAP Note, you should implement them due to technical reasons.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 17
6.04	HR SP 89
6.00	HR SP C3

(For more information, click on "HR Support Packages Schedule" in support.sap.com/maintenance-schedule)

Solution

Code changes have been provided to the ESVC0 payroll function to allow that the already calculated /4GA, /4HA, /4KA and /4LA wage types do not be removed from the retrocalculated periods.

Good to know: during the piloting phase, this SAP Note may be updated and versioned depending on feedback from pilot customers. After this SAP Note changes to status Released for Customer, it will not be changed anymore, unless there is a very specific situation that demands changes. If this is the case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
2	January 19, 2017	Released 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. 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.

Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	3	19.01.2017 11:23:44	0000112293
SAP_HRCES	604	604	1	19.01.2017 11:24:54	0000129811
SAP_HRCES	600	600	1	19.01.2017 11:27:03	0000129812

Other Components

Component	Description
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	600	600	2280948	CALC: Changes of Social Security functions to support the new deductible expenses solution - II	PY-ES
SAP_HRCES	600	600	2302693	CALC: Changes of Social Security functions to support the new deductible expenses solution - III	PY-ES
SAP_HRCES	604	604	2280948	CALC: Changes of Social Security functions to support the new deductible expenses solution - II	PY-ES
SAP_HRCES	604	604	2302693	CALC: Changes of Social Security functions to support the new deductible expenses solution - III	PY-ES
SAP_HRCES	608	608	2280948	CALC: Changes of Social Security functions to support the new deductible expenses solution - II	PY-ES
SAP_HRCES	608	608	2302693	CALC: Changes of Social Security functions to support the new deductible expenses solution - III	PY-ES

Support Package

Software Component	Release	Support Package
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SAP_HRCES	600	SAPK-600E4INSAPHRCES
SAP_HRCES	604	SAPK-604B0INSAPHRCES
SAP_HRCES	608	SAPK-60838INSAPHRCES

This document is causing side effects

SAP Note/KBA	Title
2233941	CALC: Deductible expenses - arrears and no arrears

This document refers to

SAP Note/KBA	Title
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.