

2410233 - AFI: The AFI file is being incorrectly generated when payroll simulation fails

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	14.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2410233>

Symptom

You run the Mensaje de Afiliación AFI (RPCAFIE0) report with the FCT Obligatorio (S_FCT) field selected. If the payroll simulation fails, the system is generating a file without FCT (Fechas de Control de Trabajadores) segment and updating the Datos de mensaje AFI (0799) infotype with status Enviado (Sent).

Other Terms

&AFI; (for more information, see SAP Note 1071282)

Reason and Prerequisites

In case of an error in the payroll simulation and the S_FCT field set, the system treats as a warning.

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 19
6.04	HR SP 91
6.00	HR SP C5

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

Solution

From now on, in case of error, the infotype (0799) will not be updated, and the file will not be generated.

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.

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Version	Date	Reason
2	March 14, 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	4	14.03.2017 17:04:20	0000118610
SAP_HRCES	604	604	1	14.03.2017 17:06:51	0000162706
SAP_HRCES	600	600	1	14.03.2017 17:09:35	0000162707

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	2233286	RED 08/2015: New bonification methods and changes to AFI report	PY-ES
SAP_HRCES	600	600	2382770	AFI: two or more entries are not being updated or created	PY-ES
SAP_HRCES	604	604	2233286	RED 08/2015: New bonification methods and changes to AFI report	PY-ES
SAP_HRCES	604	604	2382770	AFI: two or more entries are not being updated or created	PY-ES
SAP_HRCES	608	608	2233286	RED 08/2015: New bonification methods and changes to AFI report	PY-ES
SAP_HRCES	608	608	2382770	AFI: two or more entries are not being updated or created	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E6INSAPHRCES
SAP_HRCES	604	SAPK-604B2INSAPHRCES
SAP_HRCES	608	SAPK-60840INSAPHRCES

This document refers to

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