

2420575 - CALC: Deductible expenses - arrears and no arrears - incorrectly generated for more than one employee

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	09.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2420575>

Symptom

You have the Atrasos de gastos deducibles(IAGST) customer situation set with Atrasos de gastos en /4KA y /4LA(01) value and run a retrocalculation for a previous year for more than one employee simultaneously (considering that at least one of these employees has arrears (atrasos) or no arrears (no atrasos) of deductible expenses (gastos)). Then, the arrears and no arrears amounts of one employee may be mixed into the payroll results of other employees.

Other Terms

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

Atrasos, No Atrasos, Gastos.

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Notes 2233941 and 2408850. There are static attributes of CL_HRPAYES_DEDUCTIBLE_EXPENSES class that need to be refreshed for each employee.

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

The MT_PREV_DEDUC_EXPENSES attribute table of CL_HRPAYES_DEDUCTIBLE_EXPENSES class needs to be refreshed for each employee being executed in payroll calculation. Otherwise, amount of atrasos and no atrasos of different employees may be mixed during the payroll computation.

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	March 09, 2017	Note released to 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	604	604	1	09.03.2017 17:32:09	0000158441
SAP_HRCES	608	608	1	09.03.2017 17:30:40	0000158230
SAP_HRCES	600	600	1	09.03.2017 17:33:44	0000158442

Other Components

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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	2279422	IRPF: New class to handle arrears and no arrears of deductible expenses	PY-ES
SAP_HRCES	604	604	2279422	IRPF: New class to handle arrears and no arrears of deductible expenses	PY-ES
SAP_HRCES	608	608	2279422	IRPF: New class to handle arrears and no arrears of deductible expenses	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.