

# 2384332 - TC: Corrections for artist employees with solidarity allowance

Version	4	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	17.02.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2384332>

## Symptom

You run the Modelos de cotización para la Seguridad Social(RPCTC0E0) report for an employee who has the Cotización Solidaridad.Trabajad.Jubilado (0064) allowance method active on Seguridad Social (ES) (0061) infotype and have one of the following issues:

1. The RPCTC0E0 report incorrectly generates two different Datos del trabajador y período (DAT) segments for the solidarity allowance and the employee contribution base in the output FAN file.
2. The RPCTC0E0 report does not report the allowance amount in the field Otros conceptos (106) in TC1 form TC-1/19 - Artistas s/ fondo (0007).
3. The RPCTC0E0 report generates an AT y EP (EDLBA02) segment instead of a AT y EP sin cotización de Otras Cotizaciones (EDLBA42) segment, thus generating a Otras cotizaciones (Desempleo, FOGASA y Formación Profesional) (EDTCA50) segment. The file is rejected by the social insurance.

## Other Terms

&TC - PC00\_M04\_CTCE (for more information, see SAP Note 1071282)

Jubilado parcial; Segmento CA50; Método de bonificación 0064; TC1/19; Artistas;

## Reason and Prerequisites

1. The Elemento datos línea trabajado (EDL) segments for the contribution base and the allowance are created in different moments during the execution of RPCTC0E0 report, creating a new DAT segment for each one.
2. The solution delivered by SAP Note 2366893 doesn't cover the case of generating the TC-1/19 - Artistas s/ fondo (0007) form.
3. The EDTCA50 segment is generated from the EDLBA02 segment, but instead the EDLBA42 segment should be reported.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 18
6.04	HR SP 90
6.00	HR SP C4

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

## Solution

The following corrections to the source code of the RPCTC0E0 report have been provided to solve the issues:

1. The report has been updated to identify when the employee has the solidarity allowance and is an artist in order to merge both DAT segments.
2. The report has been updated to identify correctly that the 0007 form is a form for artist employees.
3. The EDLBA42 segment will be generated for retired artist employees instead of the ELDBA02 segment.

Version	Date	Reason
4	February 17, 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](https://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	5	17.02.2017 15:59:34	0000130193
SAP_HRCES	604	604	1	17.02.2017 16:13:04	0000156282
SAP_HRCES	600	600	1	17.02.2017 16:20:46	0000156284

## 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	2366893	TC: Corrections for partial retired employee with solidarity allowance	PY-ES
SAP_HRCES	604	604	2366893	TC: Corrections for partial retired employee with solidarity allowance	PY-ES
SAP_HRCES	608	608	2366893	TC: Corrections for partial retired employee with solidarity allowance	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E5INSAPHRCES
SAP_HRCES	604	SAPK-604B1INSAPHRCES
SAP_HRCES	608	SAPK-60839INSAPHRCES

## This document refers to

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