

2428095 - CRA: Consecutive VNDs to be reported in the next month generated incorrectly

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	06.10.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2428095>

Symptom

You execute the CRA: Conceptos Retributivos Abonados(RPC_PAYES_CRA) report for an employee that has non-taken vacations (vacaciones no disfrutadas - VND) for two or more consecutive months and those VND are always in the current month but related to days of the following month. Then, the RPC_PAYES_CRA report generates a file with amounts related to VND paid in liquidation periods after the limit set in the selection screen (P_MBEG, P_YBEG, P_MEND, and P_YEND fields).

For example, consider an employee with VND paid in July (with vacation days related to August) and August (with vacation days related to September). If you run the RPC_PAYES_CRA report with liquidation period 07, the file generated by the report will contain VND amount for August and September. Although the values informed for September are correct, they should not be reported in this execution. These values should only be retrieved if liquidation period 08 was selected in the selection screen

Other Terms

&CRA - PC00_M04_CRA (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

The liquidation period limit set in the selection screen was not being taken into account for these scenarios of VND that are paid in one month but are related to vacation days of the following month.

This SAP Note is relevant only for Spain.

This issue is a side effect caused by the solution delivered by SAP Note 2067568.

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 27
6.04	HR SP 99
6.00	HR SP D3

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

Solution

The liquidation period limit is now correctly considered for the scenarios of VND.

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. In this case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
2	October 06, 2017	Note released to customers

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 [SAP 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	1	06.10.2017 13:52:57	0000255349
SAP_HRCES	604	604	1	06.10.2017 13:54:15	0000255348
SAP_HRCES	600	600	1	06.10.2017 13:55:47	0000255347

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	2399058	CRA: Wrong additional settlement for differences to negative amounts	PY-ES
SAP_HRCES	600	600	2464049	CRA: Negative amounts reported as positive values in rectification	PY-ES
SAP_HRCES	604	604	2399058	CRA: Wrong additional settlement for differences to negative amounts	PY-ES
SAP_HRCES	604	604	2464049	CRA: Negative amounts reported as positive values in rectification	PY-ES
SAP_HRCES	608	608	2399058	CRA: Wrong additional settlement for differences to negative amounts	PY-ES
SAP_HRCES	608	608	2464049	CRA: Negative amounts reported as positive values in rectification	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F3INSAPHRCES
SAP_HRCES	604	SAPK-604B9INSAPHRCES
SAP_HRCES	608	SAPK-60847INSAPHRCES

This document refers to

SAP Note/KBA	Title
2067568	CRA: Corrections for VND scenarios

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

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