

2550970 - CRA: Corrections to generate VNDs for more than one consecutive month

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	26.10.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2550970>

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 were generated in the same payroll result. Then, the RPC_PAYES_CRA report does not include all of these VND amounts.

Example:

For example, consider an employee with VND amounts payed in August with 50 vacation days which relate to August, September and October. If you run the RPC_PAYES_CRA report with liquidation period 08, the file generated by the report will only contain the VND amounts of the days from August and September. The amounts from October will be missing, but they should be reported as well.

Other Terms

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

Reason and Prerequisites

This SAP Note is relevant only for Spain.

This issue is a side effect caused by the solution delivered by SAP Note 2428095, which did not took into account scenarios like the one described in the symptom of this note.

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 RPC_PAYES_CRA report has been adapted to handle the scenarios described in the following SAP Notes: 2550970, 2428095 and 20627568.

A VND amount should be reported if it meets one of the following criteria:

- 1) The period that the VND was generated (that is, the employee fire date) is less or equal than the upper limit of the liquidation period set on the selection screen.
- 2) The period that the VND was paid is equal to the period that VND was 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. In this case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
2	October 26, 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	26.10.2017 19:26:38	0000276001
SAP_HRCES	604	604	1	26.10.2017 19:29:54	0000275880
SAP_HRCES	600	600	1	26.10.2017 19:32:59	0000275879

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	2428095	CRA: Consecutive VNDs to be reported in the next month generated incorrectly	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	2428095	CRA: Consecutive VNDs to be reported in the next month generated incorrectly	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	2428095	CRA: Consecutive VNDs to be reported in the next month generated incorrectly	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-600F4INSAPHRCES

SAP_HRCES	604	SAPK-604C0INSAPHRCES
SAP_HRCES	608	SAPK-60848INSAPHRCES

This document refers to

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

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