

2552042 - EDOC_ESII: Different filter for relevant documents

Version	1	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with high priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	27.10.2017
Component	XX-CSC-ES-FICA (Contract Accounting)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2552042>

Symptom

You use transaction EDOC_ESII to generate E-documents for FI-CA documents with Spanish company codes.

The system creates E-Documents for documents that do not match the selection criteria or the Customizing.

This can happen in the following cases:

- When document properties match the SII Spain: SII Document Types for Reversals Customizing Data, the system considers all reversal documents that match the posting date entered at the selection screen to be relevant for creation as an E-Document,
- Or
- When the sub-transaction value of a business partner item does not match the sub-transaction value in the SII Spain: SII Document Types for Invoices Customizing Data.

Other Terms

Spain, SII, FI-CA, Suministro Inmediato de Informacion del IVA, DFKKOP, GPART, TVORG

Reason and Prerequisites

This note is valid:

- Only for country - Spain
- Only for the FI-CA application.

You have applied all prerequisite notes that are mentioned in the collective note 2468424, SII Spain: Collective SAP Note for Suministro Inmediato de Informacion del IVA in FI-CA.

Solution

The system creates an E-Document only for documents that completely match the selection criteria for precise scaling purposes .

Import the Support Package specified for your release or implement the attached correction instruction.

As a general rule SAP recommends that you implement the Support Package specified for your release. However, if you need to install a solution earlier, use the SAP Note Assistant to implement the correction

instruction. You can find more information about the SAP Note Assistant in SAP Support Portal, under [SAP Note Assistant](#).

Software Components

Software Component	Release
S4CORE	102 - 102
FI-CA	600 - 600
FI-CA	602 - 602
FI-CA	603 - 603
FI-CA	604 - 604
FI-CA	605 - 605
FI-CA	606 - 606
FI-CA	616 - 616
FI-CA	617 - 617
FI-CA	618 - 618
FI-CA	800 - 800
FI-CA	801 - 801

Correction Instructions

Software Component	From	To	Version	Changed on	ID
S4CORE	102	102	1	27.10.2017 11:33:48	0000276964
FI-CA	801	801	1	27.10.2017 11:34:35	0000276963
FI-CA	800	800	1	27.10.2017 11:34:52	0000276962
FI-CA	618	618	1	27.10.2017 11:35:29	0000276961
FI-CA	617	617	1	27.10.2017 11:35:47	0000276840
FI-CA	606	606	1	27.10.2017 11:36:04	0000276839
FI-CA	605	605	1	27.10.2017 11:36:26	0000276838
FI-CA	604	604	1	27.10.2017 11:36:44	0000276837

FI-CA	602	602	1	27.10.2017 11:37:04	0000276836
FI-CA	600	600	1	27.10.2017 11:37:28	0000276835

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
FI-CA	600	600	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	600	600	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	600	600	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	602	602	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	602	602	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	602	602	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	604	604	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	604	604	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	604	604	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	605	605	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	605	605	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	605	605	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	606	606	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	606	606	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	606	606	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	617	617	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
				EDOC_ESII: Very long processing time and/or	

FI-CA	617	617	2503001	short dump	XX-CSC-ES-FICA
FI-CA	617	617	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	618	618	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	618	618	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	618	618	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	800	800	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	800	800	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	800	800	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
FI-CA	801	801	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
FI-CA	801	801	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
FI-CA	801	801	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA
S4CORE	102	102	2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA	XX-CSC-ES-FICA
S4CORE	102	102	2503001	EDOC_ESII: Very long processing time and/or short dump	XX-CSC-ES-FICA
S4CORE	102	102	2535733	EDOC_ESII: Documents without GL tax positions	XX-CSC-ES-FICA

Support Package

Software Component	Release	Support Package
S4CORE	102	SAPK-10201INS4CORE
FI-CA	600	SAPK-60030INFICA
FI-CA	602	SAPK-60220INFICA
FI-CA	603	SAPK-60319INFICA
FI-CA	604	SAPK-60420INFICA
FI-CA	605	SAPK-60517INFICA
FI-CA	606	SAPK-60621INFICA

FI-CA	616	SAPK-61612INFICA
FI-CA	617	SAPK-61715INFICA
FI-CA	618	SAPK-61809INFICA
FI-CA	800	SAPK-80006INFICA
FI-CA	801	SAPK-80104INFICA

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