

167718 - CONSULT.: HRMS España - Novedades

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Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/167718>

Symptom

This note is used to record the latest news regarding the HCM country version for Spain. All legal changes with an impact on components PA-PA-ES or PY-ES will be mentioned as well as the release of HR SPs and other important milestones in the life cycle of the product.

Solution

15/05/2017

The SAP Note 2447990 (SLD: incorporation of the Regimen of Artists as published in the RED 01/2017) has been released for all customers with the relevant systems changes to address the incorporation of the Regimen of Artists in the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report, as published in the **Boletín RED 01/2017**.

26/04/2017

The SAP Notes 2441653 (AFI: UDO report for SAP Note 2441657), 2441657 (TEMSE: Updates of TemSe report for new FAB structure) and 2442890 (AFI: New field for disability degree) have been released for all customers. These notes contain the changes to **Mensaje de Afiliación**(RPCAFIE0) report, which allow the reporting of the field **Grado de Discapacidad** as informed in **Boletín RED 02/2017**.

13/03/2017

The SAP Note 2419019 (BONIFICACIONES: Conversion from reduction to allowance from RED 1/2017 for youth guarantee) has been released with the updates to relevant youth guarantee reductions which have been turned into allowances by **Boletín RED 01/2017**.

28/02/2017

The SAP Note 2417655 (190: Deduction Certificate update for fiscal year 2016) has been released for all customers. This note delivers the new **Deduction Certificate** (Certificado de Retenciones) format for **Ceuta**(51), **Mellila**(52) and **Other provinces**(99) regions.

10/02/2017

The SAP Notes 2425717 (Update of Contributions Amounts 2017) and 2427332 (ARTISTAS: Artists Contribution Amounts for 2017) have been released with corrections to contribution amounts for year 2017, according to a new law draft published by **Ministerio de Empleo y Seguridad Social** on February 03, 2017.

07/02/2017

The SAP Note 2412505 (SLD: Selection of payroll results in the comparison between payroll and the calculation file) has been released for all customers.

It delivers a new option to select a payroll result different from the current one when processing SLD calculation files in **SLD: procesamiento de ficheros** (RPC_PAYES_CRETA_FILES) report.

01/02/2017

The SAP Note 2423127 (Update on maximum limit from Contribution Amounts 2017) has been released with updates to the maximum contribution amount according to the General State Budgets (**Presupuestos Generales del Estado**) for the year 2017.

26/01/2017

The SAP Note 2419051 (MASSIVE: XML interface for 2017) has been released for all customers. This note delivers the new XML formats used by the **Generación masiva de datos de IRPF** (RPCIR1E0) and **Evaluación de ficheros del programa de AEAT** (RPUIR1E0) reports for 2017.

25/01/2017

The SAP Note 2419570 (190: TemSe file for Bizkaia with incomes from previous years is being rejected by government validator) has been released with changes on how the **Informes de I.R.P.F.** (RPC190E0) report fills the TemSe file for employees from Bizkaia. For more information please see note text.

24/01/2017

The SAP Notes 2388064 (SLD: individual log for the execution of a single employee) and 2418449 (SLD: delivery of objects for SAP Note 2388064) have been released to deliver a framework to deeply analyze the information logged during the execution of **SLD: fichero de bases**(RPC_PAYES_CRETA_BASES) report. This framework only executes when you run the RPC_PAYES_CRETA_BASES report for only one employee. For more information about this functionality, please refer to the notes' text.

20/01/2017

The SAP Note 2417211 (190: Form 190 update - October/2016 legal change - General Corrections III) has been released with important corrections to the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

17/01/2017

The SAP Note 2411202 (190: Form 190 update - October/2016 legal change - General Corrections II) has been released with important corrections to the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

13/01/2017

The SAP Note 2414576 (CALC: paternity leave increased to four weeks according to the Ley 48/2015) has been released for all customers. This note delivers the increase of the paternity leave period from 13 days to 28 days, as published in the Ley 48/2015.

11/01/2017

A CLC package is planned to be available for HCM Spain in January, 2017. See SAP Note 2413577 (CLC package for SAP_HRCES (HCM Spain) for January 2017) for more information.

06/01/2017

The SAP Note 2407785 (190: Form 190 and Subkeys update for Foral regions - October/2016 legal change) has been released for all customers. This note contains the Form 190 legal change for Álava, Navarra and Bizkaia regions.

29/12/2016

It has been released the SAP Note 2409413 (Contributions Amounts 2017) which explains how to maintain the new contribution amounts according to the General State Budgets (**Presupuestos Generales del Estado**) and the interprofessional minimum monthly wage for the year 2017.

28/12/2016

The SAP Note 2379601 (190: Form 190 update - October/2016 legal change - General Corrections) has been released with important corrections to the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

21/12/2016

The SAP Note 2400293 (IRPF: Request reduction of irregular income without regular income amount) has been released for all customers. This note contains the changes to 0062 infotype related to the request of reduction of irregular incomes.

12/12/2016

A second CLC package is planned to be available for HCM Spain in December. See SAP Note 2403460 (CLC package for SAP_HRCES (HCM Spain) for December 2016 II) for more information.

07/12/2016

The SAP Notes 2374374 (CALC: New daily regulatory basis (BRD) for employee in multi-employment situation) and 2379727 (SLD: Changes to report the new daily regulatory basis (BRD) for employees in multi-employment situation) have been released for all customers. These notes contain the changes to calculate the Daily Regulatory Bases (BRD) for FOGASA and Desempleo and the changes to report the bases on **SLD: fichero de bases** report.

07/12/2016

The SAP Notes 2379601 (190: Form 190 update - October/2016 legal change) and 2379583 (IRPF: Subkeys update - October/2016 legal change) have been released for all customers. These notes contain the Form 190 legal change for Guipúzcoa, Ceuta, Melilla and Other provinces regions.

29/11/2016

A CLC package is planned to be available for HCM Spain in December. See SAP Note 2397043 (CLC package for SAP_HRCES (HCM Spain) for December 2016) for more information.

21/11/2016

The SAP Notes 2379573 (190: delivery of objects for SAP Note 2374708) and 2374708 (190: DDIC objects and TemSe report update for 2017 Legal Change) have been released for all customers. These notes contain the prerequisite objects for the Form 190 legal change. These notes should be applied as a preparation for the 190 legal change.

11/11/2016

The SAP Notes 2387237 (AFI: Changes regarding Boletín RED 06/2016) and 2386827 (CRA: "Version sintaxe de mensaje" field value may reject CRA file after RED 06/2016) have been released to address the relevant system changes accordingly to the **Boletín de Noticias RED 06/2016**.

28/10/2016

The SAP Note 2376902 (TC: enable report of overlapped VNDs in different EMP segments) has been released to address the relevant system changes for overlapped **Vacaciones no disfrutadas** (VND) in the **Modelos de cotización para la Seguridad Social** (RPCTC0E0).

30/09/2016

The SAP Note 2344281 (SLD: Inform batch input name in SLD Files screen) related to SLD: procesamiento de ficheros (RPC_PAYES_CRETA_FILES) report has been released to allow to set the name of the batch input generated by the report.

19/09/2016

The SAP Note 2355311 (SLD: Warning messages suppressed from SLD Bases log) related to SLD: fichero de bases (RPC_PAYES_CRETA_BASES) report has been released to allow to suppress warning messages from the program execution log.

12/09/2016

The SAP Note 2356775 (SLD: Complementary settlements rejected with error C6225) related to **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report has been released to handle the cases where the complementary settlement base generates no difference in the quota. For these cases, the complementary settlement should not be generated.

05/09/2016

The SAP Notes 2354367 (CALC: RED 04/2016 - VNDs smaller than one day should have their bases added to the worked base) and 2354397 (AFI: RED 04/2016 - VNDs smaller than one day should not have the FECHA DE FIN DE VACACIONES field filled) have been released to address the legal changes for **Vacaciones no disfrutadas** (VND) smaller than one day in the **Cálculo de nómina española** (RPCALCE0), **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES), **Modelos de cotización para la Seguridad Social** (RPCTC0E0), and **Mensaje de Afiliación** (RPCAFIE0) reports, according to the **Boletín de Noticias RED 04/2016**.

20/07/2016

The SAP Note 2319027 (SLD: Processing files from server in background and log enhancements) has been released with enhancements to the **SLD: procesamiento de ficheros** (RPC_PAYES_CRETA_FILES) report that support the processing of files from server in background.

The SAP Note 2321348 (SLD: Enhancements to SLD Bases selection screen) has been released with enhancements to the usability of the selection-screen of the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report.

09/06/2016

The SAP Note 2328031 (BONIFICACIONES: Extension of bonification validity for 1100 and 1101 methods according to RED 03/2016) has been released to address the relevant system changes to the extension of the bonification validity for part-time employees with age less than 30 years that continue studying (empleados menores de treinta años con contrato a tiempo parcial con vinculación formativa) from **Boletín de noticias RED 03/2016**.

23/05/2016

The following SAP Notes have been released with enhancements that enable the **Gestión de Estados** (Status Handler) framework to use batch input sessions to update the **Gestión de Estados** (3393) infotype instead of executing database operations during the processing of **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) and **SLD: procesamiento de ficheros** (RPC_PAYES_CRETA_FILES) reports:

- 2301171: SH: Setup of batch input on status handler framework
- 2301181: SLD: Setup of batch input for status handler on SLD bases
- 2301130: SLD: Setup of batch input for status handler on SLD files

These enhancements reduce the impact of the database updates to the performance of the RPC_PAYES_CRETA_BASES and RPC_PAYES_CRETA_FILES reports. This solution allows the user to proceed the massive processing of updating infotype 3393 in background mode and/or through a job scheduled to be run out of business hours.

27/04/2016

The SAP Note 2303829 (FDI: RPUFRIE0 RED 01/2016 updates (2303829)) has been released to address the changes released on the Boletín de Noticias RED 01/2016 regarding the **Evaluación de respuestas a los mensajes FDI** (RPUFRIE0) report.

27/04/2016

The SAP Note 2307704 (SLD: Enhancements to technical log of SLD Bases) has been released with enhancements to the usability of the technical log of the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report.

22/04/2016

The SAP Note 2297708 (SLD: Updates on SLD Bases to report multi-employment situations according to RED 02/2016) has been released, enabling the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report to generate the necessary concepts for employees in multi-employment situations according to **Boletín de Noticias RED 02/2016**.

22/04/2016

The SAP Note 2302317 (SLD: legal changes for public sector - 601 to 611 concept change for new hired officials and removal of concept 563 for mupal employees) has been released, enabling the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report to generate the Bases XML file correctly for new hired officials and mupal employees for the Public Sector.

20/04/2016

The SAP Note 2296011 (SLD: Bases file split by liquidation type and non deliverable file generation) has been released, enabling the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES) report to generate multiple Bases XML file for different liquidation types. Also, this SAP Note enables the generation of non deliverable SLD Bases files, containing negative additional settlements and retroactive interval differences.

20/04/2016

The SAP Note 2301128 (SLD: Usability improvements to comparison of calculation files and payroll) has been released with enhancements to the **SLD: procesamiento de ficheros** (RPC_PAYES_CRETA_FILES) report in the output log of the calculation file (fichero de cálculos) processing.

05/04/2016

The SAP Notes 2278180 (IRPF: Reduction of Irregular Incomes after BOE 301 2015) and 2292679 (IRPF: UDO note for SAP Note 2278180) have been released with the relevant system changes to address the BOE 301 2015 legal changes related to Spanish taxes calculation. The corresponding SAP Notes of this solution for HR Renewal Infotype Framework (EA-HRCES component) are 2292090 (IRPF: Reduction of Irregular Incomes after BOE 301 2015 in HR Renewal) and 2295966 (IRPF: UDO report for note 2292090). These notes deliver changes to **Datos fiscales (E)** (0062) infotype module pool and decoupling classes and to **Cálculo de ingresos gravables anuales** (RPIGA0E0) and **Informes de I.R.P.F.** (RPC190E0) reports.

23/03/2016

The SAP Note 2294500 (SLD: Unpaid absence for public sector employees) has been released with the relevant system changes to address the support of **permiso sin sueldo** (PSS) absence for public sector in **SLD Bases file** (RPC_PAYES_CRETA_BASES) report.

14/03/2016

The SAP Note **2287553** (PA: changes in the Datos de mensaje FDI (0768) infotype in HR Renewal) has been released with the relevant system changes to address the changes in the **Datos de mensaje FDI** (0768) infotype described in the Boletín RED 09/2015 in the HR Renewal.

10/03/2016

The SAP Note 2284006 (190: New form 111 layout for 2016 onwards) has been released with the relevant system changes to address the generation of the new form 111 (Modelo 111).

04/03/2016

The SAP Note 2287547 (RED 01/2016: AFI update due to new WinSuite version) has been released with the relevant system changes to address the AFI changes released on the Boletín de Noticias RED 01/2016.

26/02/2016

The SAP Note 2267485 (FDI: New segments DMP, BMP and TXT (RED 09 2015)) has been released with the relevant system changes to address to Boletín RED 09/2015, in the section *COMUNICACIÓN DE CERTIFICADOS DE MATERNIDAD Y PATERNIDAD A TRAVÉS DE LA MODALIDAD DE REMESAS*, regarding the **Mensaje FDI** (RPCFDIE0) report and the **Datos de mensaje .FDI** (0768) infotype.

26/02/2016

The SAP Note 2284454 (IRPF 2016: Subkeys update for 2016) has been released with the tax percentages update for subkeys from **Other Provinces (99)**, **Ceuta (51)** and **Melilla (52)**.

23/02/2016

The SAP Notes 2278781 (PA: changes in the 0062 infotype screen in HR Renewal) and 2279387 (PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal) have been released. They deliver the relevant system changes to the 0062 infotype of the HR Renewal due to the legal change IRPF 2016.

19/02/2016

The SAP Note 2282120 (IRPF 2015: December update - IRPF Payroll calculation changes) has been released with the relevant system changes to calculate the taxable basis and tax retention amounts for Work Incapacity Benefits (Prestaciones de Incapacidad Laboral Abonadas) which will be reported by Model 190 program on keys A and B subkey 02.

05/02/2016

The SAP Note 2274466 (INEMCP: Contracts legal updates according to RDL 2/2015) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR_ES_COINEM_TRA, HR_ES_COINEM_PRA, HR_ES_COINEM_TMP, HR_ES_COINEM_UND), in accordance with the new legal specifications provided by SEPE.

02/02/2016

It has been released the SAP Notes 2274526 (Update of Contributions Amounts 2016) and 2274798 (ARTISTAS: Update of Artists Contribution Amounts for 2016). They deliver the official contribution amounts for 2016, as published in the decree ESS/70/2016 of January 29, 2016.

28/01/2016

The SAP Note 2270683 (190: December 2015 update - General Corrections IV) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

25/01/2016

The SAP Note 2270308 (IRPF 2016: Key E update for 2016) has been released with the update to cover the new key E percentages for **Other Provinces (99)**, **Ceuta (51)** and **Melilla (52)** which affects the tax calculations for 2016.

22/01/2016

The SAP Note 2270605 (190: Foral regions key B update for 2015) has been released with the relevant changes to cover the new key B subkeys for **Alava**, **Gipuzkoa** and **Bizkaia** which affects the **Informes de I.R.P.F.** (RPC190E0) report for 2015.

22/01/2016

The SAP Note 2268780 (190: December 2015 update - General Corrections III) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

20/01/2016

The SAP Note 2269220 (IRPF 2016: Navarra tax corrections for employees with more than 10 children) has been released with relevant corrections to IRPF tax calculation for Navarra valid as of January 2016.

18/01/2016

The SAP Note 2267928 (ARTISTAS: Artists Contribution Amounts for 2016) has been released. It contains the contribution amounts for artists for the year 2016. These are advanced amounts that can change until the official law is approved.

15/01/2016

The SAP Note 2266833 (190: December 2015 update - General Corrections II) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

14/01/2016

The SAP Note 2266777 (190: Correction to SAP Note 2265380 - short dump CONV_T_NO_NUMBER) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

13/01/2016

The SAP Note 2265380 (190: December 2015 update - General Corrections) has been released with important corrections for the **Informes de I.R.P.F.** (RPC190E0) report. For more information please see note text.

08/01/2016

The SAP Note 2263154 (IRPF 2016: Massive XML interface for 2016) has been released with the relevant changes for the Massive Generation of IRPF functionality valid as of January 2016.

08/01/2016

The SAP Note 2263140 (IRPF 2016: Tax percentages for Navarra) has been released with the relevant changes to cover IRPF tax calculation for **Navarra** valid as of January 2016.

08/01/2016

The SAP Note 2261338 (IRPF 2016: Legal Changes - Algorithm and Tax updates) has been released with the relevant changes to cover IRPF tax calculation for **Ceuta**, **Melilla** and **Other provinces** valid as of January 2016.

08/01/2016

SAP Note 2262326 (CONSULT: Recommendations to accomplish Order ESS/1187/2015 regarding work incapacity benefits for partially-retired pensioners) has been delivered with recommendations to accomplish **Order ESS/1187/2015** under **Disposición adicional segunda. Subsidio de incapacidad temporal durante la jubilación parcial**. This legal statement determines that, from December 1st, 2015, the payment of the work incapacity benefits (prestaciones) for partially-retired pensioners (jubilados parciales) will be directly provided by the Spanish Social Insurance, instead of being delegated to the companies.

05/01/2016

It has been released the SAP Note 2263126 (Contributions Amounts 2016) which explains how to maintain the new contribution amounts according to the General State Budgets (Presupuestos Generales del Estado) for the year 2016 and the interprofessional minimum monthly wage for the year 2016.

04/01/2016

The SAP Note 2263139 (IRPF 2015:December update - Gipuzkoa and Bizkaia subkeys) has been released with the relevant changes to cover topics for **Gipuzkoa** and **Bizkaia** which affects the **Informes de I.R.P.F.** (RPC190E0) report for 2015.

29/12/2015

The SAP Note 2260035 SLD: Legal Change for SLD Files (SLD-Fichero de Respuesta) has been released with the relevant changes to cover the update of SLD - Response file from **Boletín de Noticias RED 09/2015**.

29/12/2015

The SAP Note 2258026 (IRPF 2015:December update - 190 subkeys) has been released with the relevant changes to cover topics from the **HAP/2429/2015** legal order which affects the **Informes de I.R.P.F.** (RPC190E0) report.

24/12/2015

The SAP Note 2260279 (CRA: Changes of Boletín RED 09/2015) has been released with the relevant changes to cover topics from **Boletín de Noticias RED 09/2015** in the **CRA: Conceptos Retributivos Abonados** (RPC_PAYES_CRA) report.

03/12/2015:

Recently, we have released many SAP Notes with changes related to the RED 07/2015 legal change. Today we are releasing the following notes.

1. 2240660 CALC: Issues with BRD calculation after SAP Note 2212768
2. 2240807 CALC: Incorrect absence BRD retrocalculation
3. 2243863 CALC: Incorrect minimum BRD amount between months for employee with daily contribution
4. 2245020 BRD: Incorrect daily regulatory base for employees with daily contribution group
5. 2246834 CALC: Days adjustment applied for part-time coefficient employees in monthly contribution groups
6. 2248282 CALC: Absence contribution base amount for part-time employees calculated based on worked days

SAP recommends that you apply them in this order, if you have not done it yet. Be aware that some of these notes have retrocalculation protection via view V_T5F99VD, and you should consider change the dates to meet your business needs.

24/11/2015

The SAP Note 2223843 (SLD: Comparison of IDC file with bases file) has been released with a new option in the **SLD: procesamiento de ficheros** (RPC_PAYES_CRETA_FILES) report that allows you to compare a **Fichero Plano IDC/PL-CCC** (IDC) file with a **Fichero de Bases** (SLD) file.

03/11/2015

The SAP Note 2233286 (RED 08/2015: New bonification methods and changes to AFI report) has been released with the relevant changes to cover topics from **Boletín de Noticias RED 08/2015**.

15/10/2015

It has been released the SAP Note 2223978 (BONIFICACIONES: Changes in bonification method for Ceuta and Melilla workers (0094)). It delivers the changes of the **Trabajadores por cuenta ajena (Ceuta y Melilla)** (0094) bonification method, according to the Ley 31/2015.

01/10/2015

It has been released the SAP Note 2223854 (RED 07/2015: Employment 'B' for

employees of commerce). It delivers the changes related to the Ocupación 'B' for employees of the commerce.

25/09/2015

It has been released the SAP Note 2212768 (RED 07/2015: Changes on contribution BRD for IT and days adjustment for part-time employees). It delivers the changes related to the Base Reguladora Diaria (BRD) of absence contributions and 30 days adjustment for part-time employees. The changes are related to the Boletín de Noticias RED 07/2015.

16/09/2015

It has been released the SAP Note 2209509 (SLD: Comparison of Calculation File with Payroll). It delivers the system changes to address the comparison of the *Fichero de Cálculos* XML file with Payroll.

10/09/2015

The SAP Note 2214225 (IRPF 2015: July legal update - Massive) has been released with the relevant system corrections regarding the Real Decreto-Ley 9/2015 from July 10th for the **Generación masiva de datos de IRPF** (RPCIR1E0) report.

01/09/2015

The SAP Note 2208594 (RED 07/2015: New bonification methods and mandatory pay scale code for contract change) has been released with the relevant changes to cover the following topics from Boletín de Noticias RED 07/2015:

- Inclusion of the **Convenio Colectivo** (Pay scale) code in the **Mensaje de Afiliación**(RPCAFIE0) report.
- New bonifications for victims of human trafficking.

31/08/2015

The **Gestión de Estados** (Status Handler) rollout document is available at <http://service.sap.com/hres>, under menu **Resources**.

18/08/2015

As announced in SAP Note 2008017 (LC ES Sistema de Liquidación Directa (SLD) - Cret@ project), the **Gestión de Estados** (Status Handler) framework has been released for all customers. The solution consists in a set of tools for managing the SLD files processes, including the creation of the **Gestión de Estados** (3393) Infotype and a program to search, view, and change statuses of multiple employees.

Please, perform the following steps to install the solution:

1. Apply the prerequisite notes

- 2184102 - UTIL: CCC generic filter class
- 2184159 - UTIL: Enhancements to exception classes and utility classes
- 2191561 - UTIL: Function module for Event ID search help

2. Apply the advanced delivery note with dictionary objects

- 2189866 - SH: Status Handler and Infotype 3393 - adv.deliv.note

At this point, a syntax error might occur when activating object MP339300. You can ignore this issue, since this will be fixed by the end of step 3.

3. Apply the infotype and report notes in the following order

- 2184284 - SH: Utilities classes for Status Handler Framework
- 2184579 - SH: Creation of Infotype 3393 for Status Handler Spain
- 2184688 - SH: Status Handler Framework

Do not activate the objects of these notes until all of them are

implemented. Then, go to transaction SE38 and activate object MP339300. At this step, select all inactive objects that are shown and activate all of them together.

4. Apply the notes that enable the use of the framework by SLD reports

- 2180749 - SLD: Status Handler enablement for bases file report
- 2206566 - SLD: Technical enhancements to the enablement of Status Handler for bases file
- 2188177 - SLD: Files Processing - Status Handler enablement for Response file

OBSERVATIONS:

- As described above, SAP recommends that you apply all the notes listed in steps 2 and 3 before activating the installed objects
- A rollout document will be released in the next days with relevant information regarding the installation and use of the solution

03/08/2015

The SAP Note 2198729 (IRPF 2015: Corrections for July legal update) has been released with the relevant system corrections regarding the Real Decreto-Ley 9/2015 from 10, July.

20/07/2015

The SAP Notes 2193114 (IRPF 2015: July legal update - Reduction of Spanish taxes) and 2193984 (IRPF 2015: Guipúzcoa - July legal update) have been released with the relevant system changes to address to Real Decreto-Ley 9/2015 from 10, July.

24/06/2015

The SAP Note 2182987(RED 04/2015: Tutorial hours in SLD: fichero de bases) has been released with the relevant system changes to address to Boletín de Noticias RED 04/2015 regarding changes in the SLD: fichero de bases (RPC_PAYES_CRETA_BASES) to report tutorial hours.

22/06/2015

The SAP Note 2173656 (INEMCP: Contracts legal updates according to RDL 16/2014) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR_ES_COINEM_TRA, HR_ES_COINEM_PRA, HR_ES_COINEM_TMP, HR_ES_COINEM_UND), in accordance with the new legal specifications provided by SEPE.

18/06/2015

It has been released the SAP Note 2174204 (SLD: New Calculation File support to Files Processing report). It delivers the system changes to address the *Fichero de Cálculos* XML file related to **Sistema de Liquidación - SLD-** process.

17/06/2015

It has been released the SAP Note 2169137 (Contrat@: Changes of May 2015). It delivers the changes related to the Real Decreto-ley 1/2015.

02/06/2015

It has been released the SAP Note 2168134 (BONIFICACIONES: New bonifications related to RED 03/2015). It delivers the changes related to the Boletín de Noticias RED 03/2015.

22/05/2015

It has been released the SAP Notes 2146656 (PDESFAADO: Live run enablement for SLD: fichero de bases report) and 2149093 (SLD: Live run enablement for lagged period), enabling the Lagged Period functionality in the **SLD: fichero de bases** (RPC_PAYES_CRETA_BASES).

07/05/2015

It has been released the SAP Note 2156176, 2142130 and 2131982. These notes

deliver corrections to the solution released in SAP Note 2118293 (BRD: Daily regulatory base for absences calculated with natural days (Ley 36/2014)). Make sure you have all 4 notes applied in your system.

08/04/2015

It has been released the SAP Note 2149864 (CALC: HR Forms objects for Payslip New data of April 2015). It delivers the optional HR Forms sample objects for the legal change in payslip released in note 2142736 (CALC: Payslip new data of April 2015).

30/03/2015

It has been released the SAP Note 2119423 (CRETA: New Cret@ request report). It delivers the system changes to address to *Solicitud de borrador, Solicitud de cálculos, Solicitud de confirmación, Solicitud de trabajadores y tramos XML* files related to **Sistema de Liquidación - Cret@** - process.

It has been released the SAP Note 2142736 (CALC: Payslip new data of April 2015). It delivers the system changes needed to comply with the legal change in payslip due to Order ESS/2090/29014, November 06, 2014, that modifies the payslip template published in an annex on December 27, 1994.

20/03/2015

It has been released the SAP Note 2128689 (CRETA: New Cret@ files processing report). It delivers the Cret@:Procesamiento de ficheros (RPC_PAYES_CRETA_FILES) report that allows the processing of response files.

13/02/2015

It has been released the SAP Note 2118293 (BRD: Daily regulatory base for absences calculated with natural days (Ley 36/2014)). It delivers the changes related to the Ley 36/2014 that changes the calculation of the Base Reguladora Diaria (BRD) for part-time employee.

02/02/2015

The SAP Note 2113534 (Contributions Amounts 2015) has been updated with the official amounts released in decree ESS/86/2015.

29/01/2015

It has been released the SAP Note 2122051 (IRPF 2015: Geographical mobility of labour) which delivers the relevant system changes to geographical mobility of labour (Movilidad geográfica) according to the 2015 IRPF legal change.

It has been released the SAP Note 2122005 (IRPF 2015: Massive XML interface for 2015) with the relative corrections for Massive Generation of IRPF functionality valid from January 2015 and in accordance with required legal change published by the tax authority.

It has been released the SAP Note 2124296 (RED 02/2015: Changes in validity of bonification formulas) with the relevant system changes to address to **Boletín de Noticias RED 02/2015** regarding changes to validity of bonifications formulas.

29/01/2015

It has been released the SAP Note 2124186 (CALC: Incorrect BETPE for absences after adjustment to 30 days solution) which solves a collateral issue related to the SAP Note 2084223 (CALC: Days adjustment according to Sistema de Liquidación Directa). SAP recommends all customers to apply the mentioned SAP Note.

23/01/2015

The SAP Note 2122047 (Artists Contribution Amounts for 2015) has been released. It contains the contribution amounts for artists for the year 2015. These are advanced amounts that can change until the official law is approved.

21/01/2015

It has been released the SAP Note 2120238 (IRPF 2015: Key E duplicated for 2014) which corrects the Key E for Other provinces (99), Ceuta (51) and Melilla (52) for 2014 fiscal year.

It has been released the SAP Note 2120865 (IRPF 2015: Forales Key E duplicated for 2014) which corrects the Key E for Alava (01), Guipúzcoa (20), Navarra (31) and Vizcaya(48) for 2014 fiscal year.

16/01/2015

It has been released the SAP Note 2118934 (IRPF 2015: Wage exempt of tax deduction table update) which deliver the update in Salario exento de retención IRPF view for 2015 fiscal year.

It has been released the SAP Note 2118778 (IRPF 2015: Key E has a wrong value for 2014) which corrects the Key E perctange for Other provinces (99), Ceuta (51) and Melilla(52) for 2014 fiscal year.

It has been released the SAP Note 2118951 (IRPF 2015: Forales subkeys update for 2014) which corrects the Keys E and G for Alava (01), Navarra (31) and Vizcaya(48) for 2014 fiscal year.

15/01/2015

It has been released the SAP Note 2114635 (IRPF 2015: Legal changes - Algorithm) with the relevant system changes to support the 2015 IRPF algorithm.

It has been released the SAP Note 2118409 (IRPF 2015: 190 not reporting E subkeys) for Other provinces (99), Ceuta (51) and Melilla (52) with corrections to allow that E subkeys be reported by 190.

The IRPF legal change announcement note 2112638 (LC ES Income Taxes for 2015 and foral regions) have been updated with the latest deliveries.

08/01/2015

It has been released the SAP Note 2115029 (IRPF 2015: Subkeys and tax percentages for Guipúzcoa) containing the new subkeys and tax percentages for Guipúzcoa (20).

It has been released the SAP Note 2092879 (CRETA: New BAdI method to control absence relevance) with a new BAdI method that allows the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report to decide whether an absence is relevant to be reported in the XML bases file or not.

SAP Note 2097088 (CRETA: General Corrections VII (Version 1)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

06/01/2015

It has been released the SAP Note 2113948 (IRPF 2015: 190 subkeys and tax percentages) containing the new subkeys and tax percentages for Other provinces (99), Ceuta (51) and Melilla (52).

02/01/2015

It has been released the SAP Note 2082193 (CRETA: Technical Log) with the relevant system changes to enable a technical log for the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report.

30/12/2014

It has been released the note 2113534 (Contributions Amounts 2015) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2015 and the interprofessional minimum monthly wage for the year 2015.

18/12/2014

It has been released the SAP Note 2109946 (RED 09/2014: Changes to inactivity type domain) with the relevant system changes to address to Boletín de Noticias RED 09/2014 regarding changes to domains.

05/12/2014

The SAP Note 2084223 (CALC: Days adjustment according to Sistema de Liquidación Directa) has been released with the relevant system changes to address the definitions of chapter 1.2 "Reglas para determinar el tramo en el que se produce el ajuste 30 días" on the document Reglas para determinar el control de bases con ajuste mensual.

27/11/2014

The SAP Note 2090904 (CP: Update on contracts layout and enhancement to Contract Elements infotype) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR_ES_COINEM_TRA, HR_ES_COINEM_PRA, HR_ES_COINEM_TMP, HR_ES_COINEM_UND), in accordance with the new legal specifications provided by SEPE. In addition, the infotype Contract Elements has been enhanced in the tabstrip Impresión.

07/11/2014

SAP Note 2076153 (CRETA: General Corrections VI (Version 1)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

28/10/2014

It has been released the SAP Note 2082255 (RED 08/2014: Changes in AFI and TC related to Youth Guarantee bonifications) with the changes in **Mensaje de Afiliación** (RPCAFIE0) and **Modelos de cotización de la Seguridad Social** (RPCTC0E0) reports related to **Boletín de Noticias RED 08/2014**.

18/10/2014

The SAP Note 2082081 (CRA: Changes of Boletín RED 08/2014) has been released with the relevant system changes and corrections to the **Paid Wage Types** (RPC_PAYES_CRA) report after the **Boletín de Noticias RED 08/2014**.

17/10/2014

RED 08/2014: SAP is working on solutions to address to the legal change of RED 08/2014. We will keep you informed about the ongoing of this.

17/10/2014

As described in announcement note 2008017, SAP Note 2052995 (CRET@: enabling the lagged period (periodo desfasado) functionality) has been released with changes to support **Periodo Desfasado** on **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. See this SAP Note for more details.

01/10/2014

SAP Note 2064706 (CRETA: General Corrections V (Version 1)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

05/09/2014

SAP Note 2057877 (CRETA: General Corrections IV (Version I)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

29/08/2014

As described in announcement note 2008017, SAP note 2053577 (MDIFERIDO: Changes to support the transition from next month treatment (mes diferido) to current month treatment (mes en curso)) has been delivered with changes to support the migration from next month treatment to current month treatment due to legal requirements introduced by Cret@ project.

22/08/2014

It has been released the SAP Note 2055124 (RED 06/2014: New bonification methods

and value in PES_RELLAB domain) with the relevant system changes to address to **Boletín de Noticias RED 06/2014** regarding creation of new bonifications formulas.

21/08/2014

The SAP Note 2053575 (CRETA: General Corrections III (Version 1)) has been released with new corrections for version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

07/08/2014

The SAP Note 2045937 (CRETA: General Corrections II (Version 1)) has been released with new corrections for version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

31/07/2014

In alignment with chapter 2.2 of announcement note 2008017, SAP Note 2044174 (CONSULT.: Transition from next month treatment (mes diferido) to current month treatment (mes en curso)) has been released with instructions for users that need to migrate from next month treatment (mes diferido) to current month treatment (mes en curso) due to the legal requirements introduced by Cret@ project.

18/07/2014

The SAP Note 2039217 (CRETA: General Corrections I (Version 1)) has been released with the first corrections for version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

17/07/2014

The SAP Note 2027948 (CRA: General corrections to Paid Wage Types report (V)) has been released with the relevant system changes and corrections to the **Paid Wage Types** (RPC_PAYES_CRA) report.

03/07/2014

In agreement with the announcement note 2008017, SAP Note 2005468 (CRETA: Bases File) has been released with the version 1 of the **Cret@: Fichero de Bases** (RPC_PAYES_CRETA_BASES) report.

This version includes the generation of complementary and VND liquidations, as well as corrections for some issues reported during the piloting of the Beta version.

In order to apply this note, ensure that you have applied the following notes as pre-requisites:

- 1764963 - CL_HRPAYES_PAYROLL_READER class for PY-ES
- 1924666 - Table reader classes for T5E07 & T5E08 and Exception classes
- 1982047 - UTIL: General exception and log classes
- 1925640 - CRET@: Bases File Beta - Bases File Class and Report
- 1962626 - CRET@: General corrections
- 2001621 - CRETA: General corrections (version Beta) II
- 2021203 - CRETA: General corrections (version Beta) III
- 2031630 - Enhancements on LOG classes
- 2005469 - UTIL: New table T77PAYES_RELAP
- 2018044 - UTIL: Reader classes for T5E12, T5E08 and T5E01

Please notice that from now only version 1 will be maintained through correction notes.

05/06/2014

The SAP Note 2014818 (CRA: General corrections to Paid Wage Types report (IV)) has been released with the relevant system changes to address the Non-taken vacations (Vacaciones no disfrutadas) and Backpay (Salario de tramitación) scenarios in the **Paid Wage Types** (RPC_PAYES_CRA) report.

28/04/2014

SAP Note 2004811 has been released with the last part of **CRA** (Paid Wage Types Report) solution. See this SAP Note for more information. In order to have all CRA solution you need to have the following SAP Notes (or the equivalent HCM Support Packages) applied:

1. 1974653 - CRA: Configuration for the CRA report
2. 1974666 - CRA: Paid Wage Types Report
3. 1991428 - CRA: General Corrections to Paid Wage Types report
4. 1992629 - CRA: General Corrections to Paid Wage Types report (II)
5. 2004719 - CRA: Error when reporting values greater than 99.999,99 EUR
6. 2004811 - CRA: Retrocalculations and corrections to files already sent

25/04/2014

The SAP Note 1982438 (CP: Contract Replacement - Formation and Practices Contracts) has been released with the relevant system changes to address a template to the contracts Formación and Prácticas (HR_ES_COINEM_PRA and HR_ES_COINEM_TRA).

17/04/2014

It has been released SAP Note 2007050 (Contrat@: Changes of April 2014) to address the changes published in **RDL 03/2014** regarding **Contrat@**.

17/04/2014

It has been released the SAP Note 1995451 (BONIFICACIONES: RED 03/2014 Flat Rate bonification) with the relevant system changes to address to **Boletín de Noticias RED 03/2014** regarding the creation of the new Flat Rate bonifications, changes in the **Cálculo bases cotiz. y cotizaciones Seg.Social** (ESV00) payroll function and in the **Modelos de cotización para la Seguridad Social** (RPCTCOE0) report.

10/04/2014

The SAP Notes 1991428 (CRA: General Corrections to Paid Wage Types report) and 1992629 (CRA: General Corrections to Paid Wage Types report (II)) have been released in order to provide important corrections to the **CRA: Conceptos Retributivos Abonados** (RPC_PAYES_CRA) report.

09/04/2014

The SAP Note 1982422 (CP: Contract Replacement - Fixed Term Contract) has been released with the relevant system changes to address a template to the contract **Contrato Temporal** (HR_ES_COINEM_TMP).

08/04/2014

It has been released the SAP Note 1993954 (AFI: RED 03/2014 modifications in journey reduction communication) with the relevant system changes to address to **Boletín de Noticias RED 03/2014** regarding changes in the communication of journey reduction through the **Mensaje de Afiliación** (RPCAFIE0) report.

24/03/2014

It has been released the SAP Note 1982417 (CP: Contract Replacement - Undefined Contract) with the relevant system changes to add the **Contrato Indefinido** to Contract Printing functionality.

19/03/2014

The solution to address to the recent changes of **Boletín de Noticias RED 03/2014** is under development to address to the items "NUEVA FORMA DE COMUNICAR LAS REDUCCIONES DE JORNADA" and "MEDIDAS URGENTES PARA EL FOMENTO DEL EMPLEO Y LA CONTRATACIÓN INDEFINIDA". The changes published related to CRA will be updated on its Announcement note 1966028.

11/03/2014

The SAP Note 1974666 (CRA: Paid Wage Types Report) has been released with the new **CRA report**. See this for more information. The note 1974666 does not include the changes published on DECLARACIÓN DE SALARIOS from "Noticias RED - Boletín 02/2014". See Announcement Note 1966028 for further information on this.

10/03/2014

The SAP Note 1960110 (CRT2: Impossibility to define the exact period to report) have been released in order to allow customers to expand/change data already sent under the XML tag **<Datos_Calendario>** for the **Procedimiento de ERE** file for a given period.

07/03/2014

It has been released SAP note 1989124 (RED 02/2014) with the relevant system changes to address to **Boletín de Noticias RED 02/2014**.

10/02/2014

It has been released SAP note 1974502 (190: Subkeys update to IRPF taxes for 2014) which contains manual steps to update the entries of V_T5E41_A table view.

06/02/2014

SAP Note 1975813 (RED 01/2014) has been released with changes in the Modelos de cotización para la Seguridad Social (RPCTC0E0) report and Métodos de cálculo de cotizaciones (V_T5ES3) view to address to Boletín de Noticias RED 01/2014.

05/02/2014

SAP Note 1959837 (Contribution Amounts 2014) has been updated and released with the definitive contribution amounts for 2014 according to ESS/106/2014. The artists contribution amounts for 2014 will be released when the Social Insurance announces the definitive amounts.

05/02/2014

SAP Note 1972346 have been released with the changes for **Contrat@: Changes of January 2014**.

04/02/2014

The new CRA report (Salary report) to address the legal change of Royal Decree-Law 16/2013 is under development. Refer to SAP Note [1966028](#) (Salary Report - CRA) for more information.

30/01/2014

The SAP Notes 1954730 (190: Performance issue after SAP Note 1840903) and 1965225 (190: Performance issue when using entries of T5EI5 table) have been released in order to improve the performance of the **Informes de I.R.P.F.** (RPC190E0) report.

21/01/2014

The SAP Note 1959837 has been updated. The new values for V_T5E45 view related to unemployment contribution for part-time contracts with determined duration are now available. The note will be updated one more time when the Social Insurance releases the definitive amounts for 2014.

17/01/2014

It has been released SAP note 1966524 (IRPF 2014: Misplaced value for Gipuzkoa tax percentage) which contains manual steps to update one entry of V_5E40_A table view that has been delivered with a misplaced value in the SAP Notes 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) and 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note).

16/01/2014

FOR THOSE WHO APPLIED FIRST VERSION OF SAP NOTE 1963511 WITHOUT HAVING IMPLEMENTED SAP NOTES 1960171 AND 1956914:

The SAP Note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) has been updated (from version 1 to version 2). Please go through this note and follow the manual activities. It will ensure no customizing issues in table views V_5E40_A and V_T5EI8. If you have applied SAP notes 1960171 and 1956914 before having applied first version of 1963511, no need to consider second version of note 1963511.

14/01/2014 It has been released the SAP Note 1965169 (CRT2: New limit of XML tag in PERE) which updates the quantity of **<Periodos_SuspReduc>** XML tags that can be reported in the **Procedimientos de ERE** file generated in **Certific@2**.

14/01/2014

It has been released the SAP Note 1964744 (Ley 22/2013: New IT and IMS contributions for CNAE 2014) which updates the IT and IMS contribution values for specific CNAE numbers.

14/01/2014 It has been released the SAP note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP Notes 1963451, 1962784 and 1962792 manually, it is not necessary to apply the CAR files.

10/01/2014 It has been released the SAP Note 1961756 (RED 10/2013) with changes in the c.

10/01/2014 The SAP Notes 1962784 (IRPF 2014 - Corrections to tax percentages for Biscay) and 1962792 (IRPF 2014 - Corrections to tax percentages for Alava) have been released. These SAP Notes contain the corrections to tax percentages for each region.

09/01/2014

It has been released SAP note 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) which contains the manual steps to update the tax percentages for that region with the validity from January 2014.

09/01/2014

The SAP Note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Alava, Biscay and Gipuzkoa. As soon as this note is released it will be announced again in this note. The Navarra region has not published any change of tax percentages until now, so there are no changes for this region in this note.

09/01/2014

The SAP Note 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) containing the new tax percentages for Gipuzkoa is being created and will be available by tomorrow.

09/01/2014 The SAP Notes 1962792 (IRPF 2014 - Corrections to tax percentages for Alava) and 1962784 (IRPF 2014 - Corrections to tax percentages for Biscay) containing the corrections of the tax percentages for Alava and Biscay are being created and will be available by tomorrow. These notes will fix the incorrect values delivered to these regions through the SAP Notes 1952340 (IRPF 2014 - Tax percentages for Alava) and 1958948 (IRPF 2014 - Tax percentages for Biscay). Please consider that distinct manual steps will be available in these notes for those customers that have already applied the SAP Notes 1952340 and 1958948, and also for those customers that will directly apply the new notes containing the correct values.

07/01/2014

The SAP Notes 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) and 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) were released with incorrect values. From now on these notes will not be available anymore and a new note containing the CAR files for both regions will be available in the next few days.

07/01/2014

It has been released the SAP Note 1961430 (MASSIVE: IRPF XML interface for 2014) with the relative corrections for Massive Generation of IRPF functionality valid from January 2014 and in accordance with required legal change published by the tax authority.

31/12/2013

It has been released the note 1959837 (Contributions Amounts 2014) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2014 and the interprofessional minimum monthly wage for the year 2014.

30/12/2013

It has been released the SAP note 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP note 1958948 manually, it is not necessary to apply the CAR files.

27/12/2013

The SAP note 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Biscay. As soon as this note be released it will be announced again in this note. Currently the SAP note 1958948 (IRPF 2014 - Tax percentages for Biscay) is already available containing all necessary manual steps to update these values manually.

27/12/2013

It has been released SAP note 1959924 with IRPF 2014 legal changes. This note contains the required legal changes published by the tax authority in Spain and is valid from January 2014. Nevertheless, according to the law 22/2013 published in December 23, 2013 there is no changes in the taxes percentage ranges in **Vista Completa de Tarifas IRPF** (V_T5EI1) table view.

23/12/2013

It has been released SAP note 1957376 (CALC: Wrong contribution base for training contracts) which deactivates changes of the SAP Note 1180290 that address to Boletín de Noticias RED 04/2008, regarding the use of the contribution bases of the grupo de cotización (P0061-GRCOT) Ingenieros y licenciados (01). Those changes are no longer valid since the release of the Boletín de Noticias RED 07/2013.

23/12/2013

It has been released SAP note 1958948 (Tax percentages for Biscay) which contains the manual steps to update the tax percentages for that region with the validity from January 2014.

19/12/2013

It has been released the SAP note 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP note 1952340 manually, it is not necessary to apply the CAR files.

18/12/2013

The SAP note 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Alava. As soon as this note be released it will be announced again in this note. Currently the SAP note 1952340 (IRPF 2014 - Tax percentages for Alava) is already available containing all necessary manual steps to update these values manually.

10/12/2013

The SAP note 1943443 has been released with a new utility report for massively modification of payment method for infotypes *Relación bancaria* (0009), *Transferencias externas* (0011), *Asociaciones* (0057) and *Retenciones* (0887), aiming the **SEPA** credit transfer changes.

09/12/2013

It has been released SAP note 1952340 (IRPF 2014 - Tax percentages for Alava) which contains the tax percentages changes for that region with the validity from January 2014.

05/12/2013

It has been released SAP Note 1935786 (RED 07/2013) with relevant system changes to address to Boletín de Noticias RED 07/2013 regarding changes in contributions for employees with training and learning contracts.

Attention: A new value has been inserted in the **C.aprend. % base mínima cotiz.** (E87PR) constant of the **Constantes de nómina** (V_T511K) view.

28/11/2013

Several important corrections have been released for **Certific@ ERE Procedure** (Procedimientos de ERE). Initial shipment of this legal change was through SAP Note 1888613. Please check if you have these notes applied in your system:

- 1903095 CRT2: Corrections for new XML file "Procedimientos de ERE"
- 1914847 CRT2: General corrections XML file "Procedimientos de ERE"
- 1912908 CRT2: Wrong activity periods in case of ERE
- 1926975 CRT2: New public sector indicator in table T5E08
- 1938633 CRT2: Wrong <CCC> on XML file "Procedimientos de ERE"
- 1939840 CRT2: Error generating 3231 infotype dates for Procedimientos de ERE (PERE)
- 1942258 CRT2: Wrong <Periodo_SuspReduc> XML element for Procedimientos de ERE (PERE)
- 1946210 CRT2: Duplicated XML elements for Procedimientos de ERE (PERE)

01/11/2013

It has been released SAP note 1933689 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in September 27, 2013.

29/10/2013

Important corrections to the legal change for Certific@2 about the ERE procedures (SAP Note 1888613) have been released on SAP notes 1903095 and 1914847.

26/09/2013

It has been released SAP Note 1915035 (RED 05/2013) with relevant system changes to address to Boletín de Noticias RED 05/2013 regarding new reductions, new bonifications and new values in Relación laboral de carácter especial (PES_RELLAB), in Condición de desempleado (PES_CODES) and in Inactividad (PES_INACT) domains.

21/08/2013

Some missing steps on the manual activites from the legal change for Certific@2 (Procedimientos de ERE) of SAP Note 1888613 have been added to the document. See the manual steps document for further information, in special the chapters 8 (CHANGES TO V_T5ER1 VIEW SCREENS) and 12 (CHANGES TO CONTENT OF TABLE VIEWS).

19/08/2013

The legal change for Certific@2 about the ERE procedures (Procedimientos de ERE) due to ESS/982/2013, published in BOE Nr. 133, has been released on SAP Note 1888613. See this note for more details.

15/07/2013

The legal gap on Certific@2 about the ERE procedures (Procedimientos de ERE) due to ESS/982/2013, published in BOE Nr. 133, is under development by SAP. See note 1887005 for more details. If you wish to become a pilot customer of this new solution, please contact our LPM Gema Moraleda.

03/07/2013

It has been released SAP Note 1881334 (Contrat@: Update of view V_T5E77) which updates the entries of the Vista código de titulación académica según INEM (V_T5E77) view. It is recommended that you apply SAP Notes 1875181 and 1875182 as a prerequisite.

24/06/2013

It has been released SAP Note 1877782 (RED 4/2013: new values for domains) with relevant system changes to address to Boletín de Noticias RED 04/2013 regarding

new values in Relación laboral de carácter especial (PES_RELLAB) and Indicativo número trabajadores empresa (PES_COMPANY_EE_INDICATOR) domains.

20/06/2013

The following SAP Notes solve issues on TemSe viewer (Visualización y download de ficheros TemSe - RPUTMSE0) for Spain:

1875906 TEMSE: Dump with TemSe lines shorter than 5 characters
1872670 TEMSE: Short dump when processing special characters
1871455 TEMSE: processing without previous validation raises a dump
1861238 TEMSE: White space at TEMSE's title display
1850607 TEMSE: Truncated visualization of TemSe files
1800206 TEMSE: Incorrect conversion of special characters
1735453 TEMSE: Short dump UC_OBJECTS_NOT_CONVERTIBLE in RPUTMSE0

07/06/2013

It has been released SAP note 1868914 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in May 22, 2013.

31/05/2013

It has been release SAP Note 1865590 (TC: Corrections for SAP Note 1826723), which extendeds the solution provided by SAP Note 1826723 (BONIFICACIONES: Corrections of method and formulas 2013/1) to the Modelos de cotización para la Seguridad Social (RPCTC0E0) report.

16/05/2013

The following SAP Notes have been released to address the **Boletín de Noticias RED 03/2013** (April 25, 2013):

- SAP Note 1855333 (RED 3/2013: Mensaje de Afiliación modifications), with the relevant changes for the Mensaje de Afiliación (RPCAFIE0) report.
- SAP Note 1855897 (CALC: Partially-retired pensioner's solidarity (RED 03/2013), with the relevant changes for the Cálculo de nómina española (RPCALCE0) report.
- SAP Note 1857651 (TC: Partially-retired pensioner's solidarity (RED 03/2013), with the relevant changes for the Modelos de cotización para la Seguridad Social (RPCTC0E0) report.

Please, apply the mentioned SAP Notes in the same order informed above.

13/05/2013

It has been released SAP note 1846876 with a new option in the Certific@2 report to display the XML without generating a TemSe file.

17/04/2013

It has been released SAP note 1838663 providing the new template to PE-238 contract, according to the **Royal Decree-Law 04/2013**.

16/04/2013

It has been released SAP note 1840889 (AFI: Improvements in log and optimizations 2) with improvements in the Mensaje de Afiliación (RPCAFIE0) report identified after the release of SAP note 1782610, including a new filter by status in the selection screen and a redundant action that is no longer generated.

09/04/2013

It has been released SAP Note 1831052 (CALC: Contributions for partially-retired pensioners) which contains the relevant system changes to address to **Boletín de Noticias RED 01/2013** of February 08, 2013, regarding the new contribution calculation for partially-retired pensioners.

02/04/2013

It has been released SAP Note 1837465 (RED 02/2013: Bonifications for younger employees) with the new bonification methods for younger employees as described on RED 02/2013.

22/03/2013

It has been released SAP note 1782610 (AFI: Improvements in log and optimizations) with improvements in the Mensaje de Afiliación (RPCAFIE0) report regarding the technical log, the report performance, an incorrect authorization check and some unclear messages.

18/03/2013

It has been released SAP note 1834068 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in February 07,2013.

05/03/2013

It has been released the SAP Note 1826723 (BONIFICACIONES: Corrections of method and formulas 2013/1) with relevant changes to Reduction for employees with more than 59 years old described on RED 01/2013.

20/02/2013

It has been released the SAP Note 1824132 (RED 01/2013: New reduction value for temporal illness contr.) with new values of temporal illness contributions for companies that are excluded by Social Insurance.

20/02/2013

It has been released the SAP Note 1818726 (Contributions amounts 2013 for employees older than 65) with relevant changes for the new non-industrial risks contribution amounts for employees with 65 years old and 38 years and 6 months of contribution, or 67 years old and 37 years of contribution described in the Ley 17/2012.

14/02/2013

SAP Note 1817675 has been updated. The values of V_T5E4A view have been updated.

08/02/2013

It has been released SAP Note 1808548 which corrects the reference date for dependents age calculation that was not covered in the SAP Note 1762993.

01/02/2013

It has been released SAP Note 1817675 with the contribution amounts of 2013 for employees under artist contract.

01/02/2013

SAP Note 1806139 (Contribution Amounts 2013) has been updated. Please refer to the version number 3.

31/01/2013

In the BOE of January 29, 2013, it has been announced the decree ESS/56/2013 where are informed the contribution rules and amounts for 2013. Therefore, it has been released the version number 2 of SAP Note 1806139, which covers the Social Insurance contribution amounts for the year 2013.

29/01/2013

SAP Note 1811319 has been released with some corrections in the Informes de I.R.P.F. (RPC190E0) report regarding the 296 model for expatriates employees.

28/01/2013

It has been released the SAP Note 1815104, which updates the Reason for registration (Motivos del alta) field values.

25/01/2013

The following SAP notes have been released in order to correct some general issues that were found recently when performing the Informes de I.R.P.F. (RPC190E0) report:

- 1811097 - 190: Correction of SAP Note 1770044
- 1811825 - 190: Issues with arrears processing after SAP note 1754324
- 1814601 - 190: Issues considering irregular incomes after note 1754324

17/01/2013

A CLC package will be available in February for Spain. It is planned to be released on 14.02.2013 for versions 470 and higher.

16/01/2013

It has been released a new version (0003) of SAP note 1806981 (IRPF 2013: Tax perc. for chartered provinces adv.deliv.note) with new CUSTOMIZING adv. deliv. (SAR/CAR) files. These new files replace the old ones existing in the previous version (0001) of this note.

If you have already applied SAP notes 1804611, 1806348, 1807526 and 1808960 manually, it is not necessary to apply the CAR files.

14/01/2013

It has been released the SAP Note 1808960 with some manual corrections needed to correct some wrong values in the V_5E40_A view, related to IRPF 2013 for Alava and Gipuzkoa.

10/01/2013

It has been released the SAP Note 1808021 (Ley 17/2012: New IT and IMS contributions for CNAE 2013) which updates the IT and IMS contribution values for specific CNAE numbers as described in the announcement SAP Note 1805269.

09/01/2013

SAP note 1806981 (IRPF 2013: Tax perc. for chartered provinces adv.deliv.note) is now available; it contains the CAR files with the customizing delivered in SAP notes 1804611 and 1806348.

If you want to receive the note with the CAR files, create a customer message asking for this note and we will include you as pilot customer of this note. If you have already applied SAP notes 1804611 and 1806348 manually, it is not necessary to apply the CAR files.

08/01/2013

SAP notes 1804345 and 1804548 have been released with the general IRPF 2013 legal changes and with the relative corrections for Massive Generation of IRPF functionality respectively. These notes contain the required legal changes published by the tax authority in Spain and are valid from January 2013.

04/01/2013

It has been released the note 1806139 (Contributions Amounts 2013) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2013 and the interprofessional minimum monthly wage for the year 2013.

04/01/2013

SAP Note 1806348 has been released with the new values for IRPF 2013 to address for Foral Decree 48/2012, from December 28, regarding IRPF 2013 for Gipuzkoa.

04/01/2013

SAP Note 1803961 has been released with relevant system changes to address to Boletín de Noticias RED 10/2012 of December 17, 2012.

02/01/2013

See notes below for more information about recent legal changes for 2013:

- 1805269 (Bases and contributions for Social Insurance 2013)
- 1804556 (IRPF: New tables for tax indicators Vizcaya 2013)

- 1804555 (IRPF: New tables for tax indicators Alava 2013)

From **1999** to **2012**, refer to SAP Note [1975141](#).

notas 2354367 (CALC: RED 04/2016 - VNDs smaller than one day should have their bases added to the worked base) y 2354397 (AFI: RED 04/2016 - VNDs smaller than one day should not have the FECHA DE FIN DE VACACIONES field filled)

Other Components

Component	Descripción
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Dieses Dokument wird referenziert von

SAP-Hinweis/KBA	Titel
1679023	190: Wrong fields filled in 190 Model for Guipuzcoa
2361190	SLD: Partial strike hours wrongly generated for part-time employees
2364554	SLD: difference of complementary hours higher than the difference of contribution basis
2312786	FDI: wrong contribution days for full-time employees with legal guardianship
2305303	GARNT: entries may be deleted even though the infotype is protected against changes
2304556	Delt@: contribution days in the previous month (P0968-ACOTM) is being calculated incorrectly
2318025	BRD: the BRD amount is being calculated incorrectly when using the month of the IT absence
2263126	Contributions Amounts 2016
2157497	CALC: Payslip new data of April 2015 - Corrections
2153994	CRETA: name changes to transactions and Customizing
2113534	Contributions Amounts 2015
2113668	Contributions Amounts 2015
1935786	RED 7/2013: Contribution base for training contracts
1926538	Table reader classes for T5E07 & T5E08 and Exception classes
1966451	190: General Corrections I - 2014

1995373	CALC: Issues with absence "Baja fuera de plazo"
2022380	CALC: Issues with absence "Baja fuera de plazo"
1950182	TC: Wrong canarian bonification in L13 settlement
1982422	CP: Contract Replacement - Fixed Term Contract
1982417	CP: Contract Replacement - Permanent Contract
1927845	PA: Infotype framework corrections for Spain - III
1916249	PA: Infotype framework corrections for Spain - II
1891391	PA: Infotype framework corrections for Spain - I
1616801	AFI: file generation using incorrect percentage value
1917521	PEXTRAS: Wrong regular results after processing off-cycles
1980178	CP: Contract update of PE-177 model
1933107	CP: PE-170 contract fields incorrectly filled
1959837	Contributions Amounts 2014
1974653	CRA: Configuration for the CRA report
1961039	IRPF: Incorrect description of Subclv. perc. field in the infotype 0090
1960598	Contributions Amounts 2014
1975141	CONSULT.: HRMS España - Novedades (from 1999 to 2012)
1971045	CALC: Negative /3CS amount when executing RPCALCE0 without log visualization
1958767	CALC: Negative /3CS amount when executing RPCALCE0 without log visualization
1861124	TC: Partially-retired pensioner's solidarity (RED 03/2013)
1969746	TC: Training hours bonification for employees with training contract
1964097	TC: Training hours bonification for employees with training contract
1969274	Ley 22/2013: Corrections in V_T5E4E - Contributions for CNAE
1969273	Ley 22/2013: Corrections in V_T5E4E - Contributions for CNAE
1969154	190: Less than one year contract for Biscay employees
1966784	190: Less than one year contract for Biscay employees
1925639	CRET@: Bases File Beta - General Classes
1946372	CP: General corrections to Contract Printing functionality
1966524	IRPF 2014: Misplaced value for Gipuzkoa tax percentage
1966660	190: Missing irregular incomes reductions of arrears

1967135	IRPF 2014: Misplaced value for Gipuzkoa tax percentage
1853935	190: Missing irregular incomes reductions of arrears
1940754	IGA: Missing notification when applying art. 87.5 reduction
1965322	CALC: Issue with 0077 bonification method and VND contribution amounts
1962272	CALC: Issue with 0077 bonification method and VND contribution amounts
1965395	CRT2: XML tag <Horario_Reducccion> incorretly filled in ERE procedure
1964153	CRT2: XML tag <Horario_Reducccion> incorretly filled in ERE procedure
1965298	ERE: Related ERE days not taken into account for ERE older than 12 months
1961413	ERE: Related ERE days not taken into account for ERE older than 12 months
1965170	CRT2: New limit of <Periodo_SuspReduc> XML tag in PERE
1965169	CRT2: New limit of <Periodo_SuspReduc> XML tag in PERE
1964745	Ley 22/2013: New IT and IMS percentages for CNAE 2014
1964744	Ley 22/2013: New IT and IMS percentages for CNAE 2014
1964077	IRPF 2014 - Corrections to tax percentages for Biscay
1964149	IRPF 2014 - Tax percentages for Gipuzkoa
1964133	IRPF 2014 - Corrections to tax percentages for Alava
1961757	RED 10/2013
1961756	RED 10/2013
1962792	IRPF 2014 - Corrections to tax percentages for Alava
1962784	IRPF 2014 - Corrections to tax percentages for Biscay
1963451	IRPF 2014 - Tax percentages for Gipuzkoa
1958985	SSOCIAL: Incorrect 350 contract description
1955405	AFI: T5E30 customizing not being respected
1960133	IRPF 2014 - Legal changes
1960591	IGA: Problems defining regularization reason
1929925	IGA: Problems defining regularization reason
1926298	IGA: Missing notification when applying art. 87.5 reduction
1959935	AFI: Unsorted actions in the same day
1930890	AFI: Unsorted actions in the same day

1958754	CALC: Missing bases in case of VND and leave of absence
1959851	ERE: Error for employees on EERE0 with retrocalculation
1957376	CALC: Wrong contribution base for training contracts
1947737	ERE: Error for employees on EERE0 with retrocalculation
1929186	CALC: Missing bases when rehiring training contract employee
1959673	CRT2: General corrections to RPURT2E0 report
1928405	CRT2: General corrections to RPURT2E0 report
1959429	CALC: Wrong contribution base for training contracts
1939907	ERE: Missing bonification in case of multiple regulations
1956079	TC: Wrong EDTCA13 amount for partially-retired employees
1955594	TC: Wrong EDTCA13 amount for partially-retired employees
1955395	AFI: General corrections in actions processing
1940832	AFI: General corrections in actions processing
1955367	CALC: Wrong indemnity payment for part-time training contract
1951620	CALC: Wrong indemnity payment for part-time training contract
1953500	CALC: Wrong contribution base when running for more than one employee and split in day 31
1940895	CALC: Wrong contribution base when running for more than one employee and split in day 31
1950713	GARNT: Issue with warning message in payroll log for infotype delimitation
1953060	TC: Wrong Identification Type for foreign employees
1937883	TC: Wrong Identification Type for foreign employees
1932372	UTIL: Enable payroll simulation
1934420	AFI: FCT segment not being generated for MB actions
1952965	CALC: Issue with worked days after SAP note 1851947
1927679	CALC: Issue with worked days after SAP note 1810271
1951557	RED 7/2013: Contribution base for training contracts
1946210	CRT2: Duplicated XML elements for Procedimientos de ERE (PERE)
1944175	OFFCYCLE: Error in Special Payments during a retrocalculation of Extra payment
1940775	UTIL: New method to get company type from table T5E08
1940911	CRT2: New public sector indicator in table T5E08
1940578	UTIL: New method to get company type from table T5E08

1910046	PA: Icon of Maintain text button not shown on 0021 infotype
1938689	GARNT: Error retrieving bank details
1926975	CRT2: New public sector indicator in table T5E08
1903095	CRT2: Corrections for new XML file "Procedimientos de ERE"
1902503	CP: Contract update of PE-191 model
1938425	TC: Wrong IT/IMS contribution for employee with ERE starting in the middle of the month
1934592	TC: Wrong IT/IMS contribution for employee with ERE starting in the middle of the month
1935454	CRT2: Wrong <CCC> on XML file "Procedimientos de ERE"
1925903	AFI: Gathered strike periods with Sent status
1934588	ERE: Issue with ENISS feature and ERE for more than one month
1933907	ERE: Issue with ENISS feature and ERE for more than one month
1902851	CONTRAT@: Impossible to edit P0480-COLEF for 421 contract
1931966	190: Error when performing the report with 'Res. Actuales'
1923212	190: Error when performing the report with 'Res. Actuales'
1931919	CRT2: General corrections XML file "Procedimientos de ERE"
1914847	CRT2: General corrections XML file "Procedimientos de ERE"
1901926	TC: support to 'Servicios Especiales' in RPCTC0E0 report
1931245	TC: support to 'Servicios Especiales' in RPCTC0E0 report
1931736	TEMSE: Issue with temse viewer and codepage conversion
1929176	TEMSE: Issue with temse viewer and codepage conversion
1929874	TC: Warning for employee out of the selection
1930494	TC: Warning for employee out of the selection
1930901	190: Issues when using entries of T5EI5 table
1840903	190: Issues when using entries of T5EI5 table
1930492	CRT2: Wrong activity periods in case of ERE
1912908	CRT2: Wrong activity periods in case of ERE
1930375	CRT2: ERE certificate is not taking into account VND data
1847364	CRT2: ERE certificate is not taking into account VND data
1929864	CRT2: Fields' text are missing for view V_T5ER1 for 6.04

1928947	190: Incorrect arrears treatment for 216 model generation
1905289	190: Incorrect arrears treatment for 216 model generation
1916330	Offcycle: Error in Special Payments with splits in 0001 inf.
1928327	PEFECTIVO: Incorrect date selection on RPCPEFE0 report
1912839	PEFECTIVO: Incorrect date selection on RPCPEFE0 report
1927199	BONIFICACIONES: Wrong unemployment type for 0117 method
1911039	BONIFICACIONES: Wrong unemployment type for 0117 method
1926311	190: Wrong reporting employees for 111 model for Biscay
1875238	190: Wrong reporting employees for 111 model for Biscay
1926542	UTIL: Issue with T5E07 & T5E08 table reader classes
1926498	UTIL: Issue with T5E07 & T5E08 table reader classes
1925767	IRPF: General technical corrections for IRPF func. mods.
1924556	BONIFICACIONES: 2013 reduction values for partially retired
1925660	BONIFICACIONES: 2013 reduction values for partially retired
1924666	Table reader classes for T5E07 & T5E08 and Exception classes
1921566	CRT2: Corrections for new XML file "Procedimientos de ERE"
1921183	TC: DAT segment date fields position 2
1918763	RED 05/2013
1915035	RED 05/2013
1915755	TC: DAT segment date fields position
1917276	CALC: Wrong /3CS for part-time employees with strike days
1854662	CALC: Wrong /3CS for part-time employees with strike days
1897548	TC: Warning for employee that is not in the CCC filter
1915449	TC: Warning for employee that is not in the CCC filter
1914087	190: Issues on Deduc. Certif. with IT0090 and Pension Plan
1890360	190: Issues on Deduc. Certif. with IT0090 and Pension Plan
1893482	IGA: Annual IRPF estimative generates negative values
1913686	IGA: Annual IRPF estimative generates negative values
1900857	ESS: Invalid error message for IT0002 changes
1912848	TC: Wrong EDLCD17 calculation

1912412	TC: Wrong EDLCD17 calculation
1910538	IGA: Wrong end date of payroll simulation
1900920	IGA: Wrong end date of payroll simulation
1910399	Delt@: Wrong check of BRD fields on IT0968 screen
1895938	Delt@: Wrong check of BRD fields on IT0968 screen
1903024	CRT2: New XML file "Procedimientos de ERE"
1888613	CRT2: New XML file "Procedimientos de ERE"
1906491	ANTIGUEDAD: Incorrect payment date
1890416	ANTIGUEDAD: Incorrect payment date
1905722	TC: Part-time employee with VND contrib. bases and bonif.
1889151	TC: Part-time employee with VND contrib. bases and bonif.
1863465	TC: DAT segment date fields
1903664	INEMCP: Client field specified in WHERE condition
1903123	TC: Non-Numeric Index Access to an Internal Table
1902940	AFI: Duplicated condition in CASE statement
1897106	GARNT: Wrong deduction group when creating new garnishment
1887339	FDI: Wrong CCC in FDI generation 2
1901861	FDI: Wrong CCC in FDI generation 2
1899972	IGA: Splitting infotype 0062 when it is not necessary
1897673	IGA: Splitting infotype 0062 when it is not necessary
1899373	TC: Incorrect distribution of training bonification (CD11)
1878642	TC: Incorrect distribution of training bonification (CD11)
1898664	PA: Correction of screen fields on 0021 and 0057 infotypes
1899366	CALC: Incorrect contribution base for part-time EE with VND
1895930	CALC: Incorrect contribution base for part-time EE with VND
1899219	CALC: New contract keys for reduction method 0064
1896487	CALC: New contract keys for reduction method 0064
1894105	IRPF: Reason for adjustment 2 when disability grade changes
1897472	IRPF: Reason for adjustment 2 when disability grade changes

1877141	MASSIVE: Error when evaluating return of AEAT
1895297	TC: RPCTC0E0 does not generate negative settlement FAN file
1891709	TC: RPCTC0E0 does not generate negative settlement FAN file
1866170	TC: Issue printing with Form Table Framework
1894841	TC: No EDTCA01 and EDTTT10 in A76 settlement
1886677	TC: No EDTCA01 and EDTTT10 in A76 settlement
1889711	IGA: Wrong error message shows up on release 6.00
1884303	MASSIVE: Wrong generation of <PagoPrestamosVivienda> XML tag
1886632	AFI: Incorrect error message of employee blocked for edition
1887986	PA: Wrong attribution of CCC field in 0061 infotype
1884889	PA: Wrong attribution of CCC field in 0061 infotype
1887814	TC: Store payroll results in T5EC1 without FAN file
1868929	TC: Store payroll results in T5EC1 without FAN file
1887201	CALC: Issue with 0003 bonification method and VND
1884288	CALC: Issue with 0003 bonification method and VND
1886145	AFI: Detailed log flag
1867649	AFI: Detailed log flag
1886149	190: Issue when using optional Current Results flag
1882550	190: Issue when using optional Current Results flag
1807516	CALC: Missing retroactivity control for SAP note 1723753
1883585	TC: File generated for employees without results in SV
1864903	TC: File generated for employees without results in SV
1875673	CP: Data is not saved in the contracts
1883106	TC: Incorrect amount in CD17 for 0041 bonification method
1881995	TC: Incorrect amount in CD17 for 0041 bonification method
1881336	Contrat@: Update of view V_T5E77
1881334	Contrat@: Update of view V_T5E77
1881314	CP: Contract update of PE-177 model
1881255	AFI: Gathered strike periods
1859487	AFI: Gathered strike periods

1881299	BONIFICACIONES: Wrong contract key for 1102 and 1103 methods
1875872	BONIFICACIONES: Wrong contract key for 1102 and 1103 methods
1875031	IRPF: Province presented in the wrong language
1875182	UTIL: New report to upload data into table T5E77
1875181	UTIL: General class for tables upload
1879356	CALC: Number of days calculated from 02/2012 on M719 wage
1879129	Certific@2: <Datos_Cotizacion> for ERE from previous periods
1861333	Certific@2: <Datos_Cotizacion> for ERE from previous periods
1869536	CALC: Number of days calculated from 02/2012 on M719 wage
1835584	CALC: New procedure to avoid retrocalculation in SPA
1878640	TC: Wrong values for Test Indicator
1871472	TC: Wrong values for Test Indicator
1877926	RPCMSVE0 split: ESV00
1877273	SSOCIAL: Adaptation of infotype 0061 and AFI to PSE
1877913	RED 4/2013: new values for domains
1877782	RED 4/2013: new values for domains
1869547	TAE: 2 new parameters in HRPAYES_BANK_TRANSFER BAdI
1877218	RPCMSVE0 split: EBPI0
1877214	IRPF: Wrong computation of FamMembers field
1851964	IRPF: Wrong computation of FamMembers field
1872658	CP: Actividad Economica field generates a dump
1875851	ANTIGUEDAD: Maintain text button not displayed in Infotype
1875907	BONIFICACIONES: Incorrect legal reference for method 0004
1873242	BONIFICACIONES: Incorrect legal reference for method 0004
1875906	TEMSE: Dump with TemSe lines shorter than 5 characters
1853897	190: Incorrect country code processing to 296 model
1875904	CALC: Partially-retired pensioner's solidarity II
1864797	CALC: Partially-retired pensioner's solidarity II
1875868	TC: Reducción field does not display the I indicator

1875714	Delt@: No calculating economic data after new work relation
1864309	Delt@: No calculating economic data after new work relation
1867531	TC: Reducción field does not display the I indicator
1856459	CP: Contract update of PE-176 model
1865506	CP: Inconsistent contract record in infotipe 0016
1830506	CALC: New Payroll operation ESTAB
1870092	CP: Report RPUMCGE0 not working when missing contract data
1872670	TEMSE: Short dump when processing special characters
1874464	CP: Contract update of PE-183 model
1874251	TC: Number of days in DAT segments greater than the maximum
1868924	TC: Number of days in DAT segments greater than the maximum
1862310	CP: Contracts being launched only in the browser
1872629	TC: Issues in Modelos de cotización para la Seguridad Social
1870177	TC: Issues in Modelos de cotización para la Seguridad Social
1871455	TEMSE: processing without previous validation raises a dump
1866172	CP: General Corrections III for Contract Printing
1871910	MASSIVE: Missing payments in kind from previous period
1871879	190: Wrong tax percentage applied for No Atrasos (/4EA)
1851260	190: Wrong tax percentage applied for No Atrasos (/4EA)
1871464	Contrat@: Changes of May, 2013
1868914	Contrat@: Changes of May, 2013
1871424	BONIFICACIONES: Wrong incentive group for method 0112
1870695	BONIFICACIONES: Wrong incentive group for method 0112
1861021	CALC: Partially-retired pensioner's solidarity (RED 03/2013)
1868774	CALC: Wrong unsuppressed bonification in case of VND
1791495	CALC: Wrong unsuppressed bonification in case of VND
1868265	TAE: Impossible to implement HRPAYES_BANK_TRANSFER BAD!
1869546	OFFCYCLE: Form not found in RPCMASE9_FUSPA_OC include
1868212	AFI: Wrong log for employees with missing country in T5E33
1864888	PA: Error reading EMODC feature on 0057 infotype

1863048	AFI: Wrong log for employees with missing country in T5E33
1865981	TC: Corrections for SAP Note 1826723
1865590	TC: Corrections for SAP Note 1826723
1866164	Unemployment benefit percentage for employees in ERE
1862931	Unemployment benefit percentage for employees in ERE
1866102	TC: Negative additional settlement with positive amounts
1712166	TC: Negative additional settlement with positive amounts
1864716	TC: Issue with difference of bonification options
1864368	TC: Issue with difference of bonification options
1851996	190: Deductions Certificate is not mapping key H in PDF
1853883	CP: Contracts update of PE-179 model
1853638	CP: Data is being duplicated in PE-191 contract
1864272	CALC: Retroactivity shelter for SAP Note 1776561
1851284	CALC: Retroactivity shelter for SAP Note 1776561
1863670	CALC: Hours with decimals rounded up customer situation
1832935	CALC: Hours with decimals rounded up customer situation
1862961	RPCMSVE0 split: EDSS0 and ESVC0
1862986	RED 05/2012: Bonification for victims of gender violence
1862277	RED 05/2012: Bonification for victims of gender violence
1857502	CALC: Issue in overtime for part-time EE after note 1842075
1857293	CALC: Issue in overtime for part-time EE after note 1836316
1862363	New reduction method for Contrato Predoctoral (9921)
1839260	New reduction method for Contrato Predoctoral (9921)
1862296	CALC: Doubled unemployment contrib. for training contract
1855792	CALC: Doubled unemployment contrib. for training contract
1760447	CALC: BRD calculation in case of strike in previous months
1857533	CALC: Rounding issue with training contracts
1849334	CALC: Rounding issue with training contracts
1839102	TC: Performance improvement and parallel execution

1861238	TEMSE: White space at TEMSE's title display
1861881	CP: Template is overwriting initial data in the contract
1857651	TC: Partially-retired pensioner's solidarity (RED 03/2013)
1842075	CALC: Overtime for part-time contracts customer situation
1836316	CALC: Overtime for part-time contracts customer situation
1855897	CALC: Partially-retired pensioner's solidarity (RED 03/2013)
1856634	UTIL: Selection of PERNR by NIF retrieves only actives EE
1858902	Different results set of an SQL-Select Statement
1846876	Certific@2: Display XML without generating a TemSe file
1857541	AFI: Cambio de ocupación (MT) action generated in rehire
1857209	RED 3/2013: Mensaje de Afiliación modifications
1855333	RED 3/2013: Mensaje de Afiliación modifications
1856571	Certific@2: wrong <CCC> value for Periodos Actividad
1855919	Certific@2: wrong <CCC> value for Periodos Actividad
1845117	UTIL: New function module HR_ES_DISPLAY_XML to XML display
1853801	AFI: FCT segment not generated for multiple employees
1853211	AFI: FCT segment not generated for multiple employees
1853749	CALC: Incorrect bonification over non-taken vacations
1845700	CALC: Incorrect bonification over non-taken vacations
1850466	SSOCIAL: Wrong Search Help and checking of OCUPA field
1850607	TEMSE: Truncated visualization of TemSe files
1810271	CALC: 31 days reported in TC with split in day 31
1851947	CALC: 31 days reported in TC with split in day 31
1849813	TC: CCC filter not considering Sin CCC asociados flag
1849343	TC: CCC filter not considering Sin CCC asociados flag
1851249	CRT2: Wrong certificate in case of ERE situation and split
1849337	CRT2: Wrong certificate in case of ERE situation and split
1850623	CRT2: Missing contribution base in case of ERE situation
1846214	CRT2: Missing contribution base in case of ERE situation
1847867	CONTRAT@: unable to configure fields via V_T588M (IT0480)

1836363	CONTRAT@: unable to configure fields via V_T588M (IT0480)
1848056	RPCMSVE0 split: ECPD, ELRD and EHEXT
1838663	CP: RDL 04/2013 - New contract PE-238
1840889	AFI: Improvements in log and optimizations 2
1847365	CALC: Corrections of SAP Note 1763461 mistakenly undone
1846648	CALC: Corrections of SAP Note 1763461 mistakenly undone
1847409	Certific@2: Missing <Datos_Cotizacion> for ERE
1834570	Certific@2: Missing <Datos_Cotizacion> for ERE
1847363	CALC: Wrong indemnity payment after rehiring
1847278	TC: Doubled number of hours in additional settlement III
1843283	TC: Doubled number of hours in additional settlement III
1845642	CALC: Wrong indemnity payment after rehiring
1845052	RPCMSVE0 split: EAUT0 and ERPD
1776395	CALC: Wrong contribution for researchers without contract
1846160	190: Incorrect arrears treatment after SAP note 1817061
1840410	190: Incorrect arrears treatment after SAP note 1817061
1845669	OFFCYCLE: Loans wrongly discounted after off-cylce payroll
1835572	DELT@: Wrong number of days of Antigüedad field at XML file
1843994	RPCMSVE0 split: EPRO0 and EPRO1
1845127	190: Short dump due to timeout
1843840	190: Short dump due to timeout
1844982	TC: VND bases discounted twice from contribution bases
1844574	TC: VND bases discounted twice from contribution bases
1844580	CALC: Contributions for partially-retired pensioners
1831052	CALC: Contributions for partially-retired pensioners
1830373	CP: Contracts update of PE170 and PE172 models
1843842	BONIFICACIONES: Wrong unemployment type for 0118 and 3220
1843115	BONIFICACIONES: Wrong unemployment type for 0118 and 3220
1841500	RED 02/2013: Bonifications for younger employees

1837465	RED 02/2013: Bonifications for younger employees
1716971	RED 02/2012: New bonifications
1829609	FDI: New BAdI method to change the start of IT
1671100	PA: Changes in infotype framework preparation for 0061
1770555	RED 07/2012
1831143	GARNT: total deducted disregarded after off-cycle payroll
1824383	Certific@2: ERE changes after creation of 3231 infotype
1807457	TC: Incorrect Payment mode for more than one DAT segment
1765713	PA: Infotype framework preparation for Spain
1773170	PA: Class CL_HRPADES_IRPF_INFOTYPE for infotype framework
1817061	190: Issue when processing arrears of payment in kind
1837788	190: Negative expenses not shown correctly in Certificate
1837464	CALC: Structure expansion for using with feature EATRA
1836851	AFI: BAdI GEN_AUTOMATISM_DATA is not being called
1806161	190: Subkeys update according with RDL 20/2012
1824822	IGA: Unexpected warning message for retiree employees
1833577	MASSIVE: Wrong value for <MinoracionPrestamosVivienda>
1782610	AFI: Improvements in log and optimizations
1795100	TC: New BAdI method in RPCTC0E0
1836879	Off-cycle: Incorrect retroactive off-cycle result
1835183	CALC: Error in Enhanced EIGA due to SAP note 1226447
1834050	FDI: Wrong CCC in FDI generation
1822158	IGA: Warning messages not shown with Log resumido flag
1749081	IGA report not considering all year decrease due to mortgage
1834982	PA: Wrong size of P0480-CODOCU text field on SAP Query
1826662	TC: 'Deactivate control in EDT' option in RPCFANE0
1812902	TC: Negative sign in additional settlement
1834068	Contrat@: Changes of February, 2013
1826602	TC: Retroactive leave of employee with fixed amount contrib.
1786872	BRD: RPCALCE0 is not recovering correct IT0061 entries

1819959	TC: Inconsistent L04 FAN file
1804841	Garnishment: Missing values from total deducted
1827868	Garnishment: some fields not filled in 0887 infotype
1805120	CALC: Corrections on calculation of M717 and M719 wage types
1820447	CRT2: Filling <FechaFinSuspension> XML element in wrong cases
1829084	IRPF: IT0062 is storing wrong number of family members
1819986	IRPF: Regularization fields are not cleared automatically
1818873	CLC package for SAP_HRCES (HCM Spain) for March 2013
1830489	190: Retentions Certificate does not show some fields
1827193	Offcycle: Special Payments with splits in 0001 infotype
1800206	TEMSE: Incorrect conversion of special characters
1823243	190: Issues with duplication of Compensatory payments
1797828	BRD: Note 1704374 generates dump on 46C and 470 releases
1821531	FDI: Error in RPUFRIE0 processing employees with CCC change
1827210	TC: RZS segment does not match CCC in L13
1829630	TC: L04 with fixed contributions for training contracts
1826723	BONIFICACIONES: Corrections of method and formulas 2013/1
1820419	TC: VND days greater than maximum in case of payroll split
1827816	CALC: Issue with part-time employee number of worked hours
1824311	Certific@2: <CCC> XML tag with zeros for Periodos Actividad
1827218	Garnishment: Wrong deduction when employee is inactive
1811276	Ley 17/2012: Corrections in V_T5E4C - Contributions for CNAE
1818726	Contributions amounts 2013 for employees older than 65
1826535	TC: Short dump after SAP Note 1799646
1749004	IGA: Wrong calculation of Social Insurance costs of Var.V.
1765472	IGA: checking limit of reduction to irregular incomes II
1814651	IRPF: Incorrect tax calculation for one year contracts
1789238	CP: General corrections II for Contract Printing
1824804	TEMSE: Correction of SAP Note 1750316

1821349	FDI: Error message shown when selecting the report dates
1738203	CALC: Multiple employment percentage issue with absences
1817210	MASSIVE: Wrong employee name abbreviation in the XML file
1817121	TC: CD01 moved to 'Saldo acr. no entregable por RED'
1823671	CALC: Wrong Manual BRD in case of split
1814444	TC: Issue with 36% surcharge and L09 additional settlements
1799646	TC: Wrong totals for mixed artists and non-artists employees
1824132	RED 01/2013: New reduction value for temporal illness contr.
1824165	TEMSE: Adaptation of TemSe report to PSE II
1817150	PA: Incorrect sort sequence in infotype 0768 screen 3000
1823193	Ley 17/2012: Changes in V_T5E4C - Contributions for CNAE
1817675	Artists Contribution Amounts for 2013
1808548	IRPF: Family field in 0062 infotype during hiring year
1820872	Certific@2: Incorrect rejection of employees
1809152	CLC package for SAP_HRCES (HCM Spain) to February 2013
1770422	190: Increase length of fields on QSTRE table
1817193	Certific@2: Wrong contribution basis for ERE in year change
1815955	190: Error messages being hidden for multiple employees
1813016	IRPF: Incorrect percentage rounding for Ceuta and Melilla
1801392	CALC: Wrong number of days in case of ILT and split
1771780	GARNT: Customer option to consider cash payments on RPCDTAE0
1817498	PA: Infotype framework classes wrongly activated
1785754	CALC: Corrections for SAP Note 1728767
1812735	TC: Wrong CD17 and missing BA42 segments in case of absence
1806139	Contributions Amounts 2013
1815049	BONIFICACIONES: Corrections for method 0058
1796452	LOPD: New 'Creación' action type
1800259	Infotype 0062: Not possible to hide NOHIJ and RENIR fields
1811319	190: Issue generating 296 model after SAP note 1754324
1812172	ESS: Error while updating employee photo

1815104	<u>FDI: New values for Reason for registration field</u>
1802364	<u>Contrat@: Synchronization issue with SAP note 1581372</u>
1814601	<u>190: Issues considering irregular incomes after note 1754324</u>
1811825	<u>190: Issues with arrears processing after SAP note 1754324</u>
1811097	<u>190: Correction of SAP Note 1770044</u>
1762993	<u>IRPF: Family field in 0062 infotype - chartered regime</u>
1800588	<u>TC: wrong complementary for employees with SS exemption</u>
1811307	<u>CALC: 36% increment in contracts 410 and 510</u>
1808620	<u>TC: Short dump after SAP Note 1710503</u>
1811854	<u>190: Issue with province code for expatriate employees</u>
1792026	<u>Infotype 0062: error in batch input for expatriate employee</u>
1788003	<u>Delt@: Wrong calculation of monthly contribution basis</u>
1804642	<u>190: Issue with warning messages in Deduction Certificate II</u>
1810512	<u>Ley 17/2012: Corrections in V_T5E4E - Contributions for CNAE</u>
1810019	<u>AFI: New values for Lost of profits indicator (PES_INDPB)</u>
1808960	<u>IRPF 2013 - Wrong values in V_5E40_A for Alava and Gipuzkoa</u>
1806486	<u>CALC: Corrections for SAP Note 1759270</u>
1807517	<u>TC: CCC filter not working properly</u>
1808021	<u>Ley 17/2012: New IT and IMS contributions for CNAE 2013</u>
1774317	<u>TC: Additional settlement for multiple employment</u>
1807526	<u>IRPF 2013 - Wrong values in V_5E40_A for Biscay y Guipúzcoa</u>
1804611	<u>IRPF 2013 - Tax percentages for Alava and Biscay</u>
1801652	<u>BONIFICACIONES: Corrections for method 0094</u>
1804548	<u>MASSIVE: IRPF XML interface for 2013</u>
1804345	<u>IRPF 2013 - Legal changes</u>
1803961	<u>RED 10/2012</u>
1806348	<u>IRPF 2013 - Tax percentages for Guipúzcoa</u>
1805157	<u>Incorrect values in T5ECP table after SP55</u>
1793533	<u>CALC: Wrong cumulation of days in M717 and M719 wage types</u>

1803633	190: Issues with warning messages in Deduction Certificate
1801892	SSOCIAL: Warning message after PLNSS activation
1795959	FDI: Correction of Message Sintax Selection
1797555	TC: Unpaid hours discounted twice for part time employees
1792255	Certific@2: Missing <ERE> XML tag for cese
1759270	CALC: General corrections regarding unpaid absence
1782279	TC: Printing issue with PCL-5 printers
1711630	CALC: Royal Decree-Law 3/2012 and Royal Decree-Law 10/2010
1787471	FDI: Incorrect CCC and NIF values in FDI generation
1754324	190: Unifying the payroll data processing
1799584	AFI: Short dump executing BAdI's method GEN_AUTOMATISM_DATA
1797217	TC: Doubled number of days in additional settlement II
1779830	CALC: Rounding issue in ERE contribution bases
1791020	BONIFICACIONES: Corrections for method 0090
1712679	CALC: Decimal fraction of hours in /343 wage type computing
1647779	CALC: Prorate proportional to the number of active days
1798303	CALC: Clean up in RPCALCE0
1751969	SSOCIAL: Suppression of bonifications through RPUOCUE0
1776561	CALC: General corrections for EPRO1 payroll function
1783144	ERE: Corrections in PDF forms
1786978	Infotype 0062: unable to configure fields via V_T588M
1784742	Certific@2: Wrong ERE number in XML file
1784146	MASSIVE: Incorrect name of AnoAdopción tag in XML
1785299	TC: Issue with L04 settlement for EE with training contract
1770512	Contract Printing: joint contracts
1778214	SSOCIAL: Missing validation for obsolete bonification method
1759846	Garnishment: New option to reduce the calculation base
1787307	TC: Tipo de situación adicional de afiliación field issue
1783977	UTIL: Wrong validation when selecting PERNR by NIF
1773153	UTIL: Utilities class for Social Security

1787033	<u>Infotype 0887: unable to configure fields via V_T588M</u>
1787279	<u>Error accessing documentation for views V_T5EU3 and V_T5EU4</u>
1785733	<u>CALC: Corrections for SAP Note 1770555</u>
1779304	<u>CONTRAT@: Correction of horas_formacion field formatting</u>
1786925	<u>CRT2: error in BCERT constant in 604, 500 and 470 releases</u>
1766202	<u>CONSULT.: ERE project, Spain</u>
1774860	<u>TC: New TemSe 'Complementaria saldo acreedor'</u>
1763461	<u>Issue with employees under transitory reg. training contract</u>
1569031	<u>Delt@ : enabling decoupling for 0968(delt@) infotype</u>
1782317	<u>CP: Missing FUNCIONES attribute</u>
1748419	<u>ERE: General corrections I - 2012</u>
1772711	<u>IGA - Incompatible reasons 9, 10 and 11 for IRPF 2012</u>
1770044	<u>190: Issue in case of retroactive change of Juridic Person</u>
1771495	<u>TC: Doubled number of hours in additional settlement II</u>
1776536	<u>Improvements in utilities class</u>
1750316	<u>TEMSE: Adaptation of TemSe report to PSE</u>
1779089	<u>RED 08/2012</u>
1759330	<u>TC: Issue with minimum hourly basis for part-time employees</u>
1757231	<u>IGA: Issue in case of irregular income with payment in kind</u>
1776465	<u>CRT2: Errors in test mode for RPU2E0 on 5.00 and 6.00</u>
1773182	<u>CP: Contracts update of RDL 03/2012 II</u>
1759796	<u>TC: Issue with number of worked days in DAT segment</u>
1758317	<u>TC: Field 601 is not filled with amounts of CD20, CD21, CD25</u>
1770413	<u>TC: Missing parameters in BAAdI interface</u>
1771791	<u>Certific@2: Collision of ERE absences causing error</u>
1771381	<u>CRT2: <ERE> element is not generated in XML file</u>
1748928	<u>Issue with bonification method 0094 after SAP note 1679337</u>
1773069	<u>CALC: Wrong indemnity payment for training contract</u>
1677148	<u>AFI: RED 6/2011</u>

1688602	AFI: RED 6/2011 - pre-delivery
1770520	CALC: Issues on contribution bases in months with 31 days
1722317	190: Wrong page formatting in form HR_ES_1190_0032
1771473	Contract Printing: Contracts update of RDL 03/2012
1750412	Contract Printing: general corrections I
1761281	OFFCYCLE: Report RPCDTFE0 does not consider Off-cycle data
1769987	GARNT: IBAN field being cleared in case of error message
1771417	190: 111 Model without zeros on left in numeric fields II
1769865	ERE: Customer decision for IT and IMS contribution
1733372	190: General Corrections III - 2012
1769990	Certific@2: Missing data in periods with payroll split
1761928	190: 111 Model without zeros on left in numeric fields
1769840	Corrections for RED 02/2012 and RED 06/2012 II
1769952	CL_HRPAYES_PAYROLL_READER: Buffer read option
1767665	190: Wrong fields lenght in Deduction Certificate
1750475	Off-Cycle: Issue with Special Payments on off cycle payroll
1764519	Certific@2: Wrong data in periods with payroll split
1749352	BRD: wrong retro-control of note 1676900 due to note 1704374
1756682	IGA: Issue on IGA for employees not active the whole month
1742063	CALC: Issue with part-time employee with WPBP split
1759743	190: Misplaced field (exento) in Deduction Certificate
1621932	Changes in NACHN and VORNA in IT0002 not reflected in IT0001
1681541	DELT@: Municipality field not editable in "Place" tab
1759807	190: Overwritten lines in Deduction Certificate
1761294	Corrections for RED 02/2012 and RED 06/2012
1749892	AFI: issue with filter by STAFI field in the result table
1754829	CRT2: Error with non-taken vacations basis
1738373	CPERSONAL: Wrong generation for employee with long absence
1759269	CRT2: Wrong CCC association for employees in Periodos Act.
1756324	TC: Doubled number of hours in additional settlement

1737634	Delt@: New option to generate XML file
1755747	AFI: Issue with Coef. de actividad for part-time employee
1732043	ERE: Contribution for IT and IMS considering Employment
1751504	190: Wrong Deduc. Certificate with arrears of previous years
1756815	190: Using external data when printing Deduction Certificate
1758321	GARNT: Incorrect warning message in payroll log
1757216	BRD: Correction for Legal Guardianship situation on PMEE5
1755683	TC: Correction in TC1 form for new ingress employees
1728767	CALC: Wrong daily regulatory base after strike days
1743223	CALC: Incorrect bonification calculation after end of method
1750507	Certific@2: Collision of active period in ERE situation
1758839	190: Wrong text in Datos Económicos ALV
1757756	RED 06/2012 II
1752468	RED 06/2012
1753771	Certific@2: update in XML files
1736702	CALC: Negative amount for /399 wage type after Note 1686430
1739906	TC: IT in split with colision of VND and work days part-time
1733206	Contract Printing: corrections of RDL 03/2012
1471346	ESS: Wrong sex displayed in ESS/Family (IT0021)
1726794	BRD: Wrong minimum base for Multiple Employment employee
1752929	ERE: Change in HR_ES_RE_L7_R_09 form
1735502	TC: Customer decision for CD03 with no contribution base
1726934	ESS01 feature in the calculation of BRD for report RPCFDIE0
1746971	CALC: Issue with Indemnity payment for contracts 410 and 510
1698686	190: Retention with negative arrears from previous year
1657429	RPCAFIE0: default message and process syntax ID are outdated
1731002	TC: MPG segment missing if Payment mode is empty
1745582	IRPF: Familiar minimum for employees with age above 75 old
1750033	Wrong key and subkey treatment for 296 after note 1675939

1747021	190: No Spouse NIF taken when SITPER set as C in IT0062
1750976	Certific@2: error when running with payroll simulation
1736764	TC: Issue with field number 601 in TC1 printed form
1750955	TC: New fixed value for recargo de mora (RED 06/2012)
1739157	CALC: Retroactivity issues with SAP Note 1733209
1733720	AFI: General issues regarding affiliation report
1724268	Incorrect distribution of bonifications with VND days
1732617	MASSIVE: Massive Gener. of IRPF downport for EHP5 and EHP4
1742089	ERE: Error when validating the CCC number in 0714 infotype
1745772	AFI: New values in Labor Special Relationship field
1725233	SSOCIAL: New pay scale code not filled on IT0061
1720263	SSOCIAL: Pay scale code field retrieved incorrectly
1693729	AFI: New "5JR/semana según convenio" field
1732183	New contract 339 and activate bonif. methods 0083 and 0084
1713542	REDUC field does not display value in the report RPC190E0
1727455	TC: RED 13/2011 change in TC1 form for new ingress employees
1723679	CALC: RPCALCE0 is not informing ABKRS to ENISS feature
1723437	CALC: Unpaid absence not discounted from contribution basis
1733369	Artists: Wrong number of days and error with DAT segments
1730301	TC: training program employee with journey reduction
1738707	IRPF: Issue with descendant with same name and surname
1724731	IGA: Wrong reduction perc. of irregular incomes for Navarra
1728130	Incorrect contract type for SS in contract 540
1712059	CALC: Issue in case of payment in kind and irregular incomes
1742648	Contrat@: Dump of OBJECTS_NOT_CHAR after SAP note 1733336
1709447	CALC: Issue with unpaid absence and part-time employee
1664747	IGA: Issue when limiting IT0062 for first period of the year
1741867	Certific@2: Periodos de Actividad XML file rejected
1723753	CALC: Adaptation of Permiso Sin Sueldo to PSE
1480073	Massive Generation of IRPF Data for EHP6

1723718	TC: Issue reporting retroactive changes of benefits
1718147	ERE: Constant or changed regulatory base in ERE situations
1737214	TC: Wrong position of plus sign in TC1
1733336	Contrat@: Changes of June, 2012
1729330	ABSENTISMOS: Unpaid absences after SAP Note 1646859
1733397	Delt@: RPCDEBE0 report is not unlocking employees
1735453	TEMSE: Short dump UC_OBJECTS_NOT_CONVERTIBLE in RPUTMSE0
1677150	IRPF: Performance issue on payroll function EST00
1723734	TC: Literal text A76 not displayed after Note 1645994
1724189	Delt@: wrong values from infotype 0006
1734858	CRT2: Employees with ERE starting in the middle of month
1729761	CRT2: Errors not shown in test mode for RPURT2E0 report
1733209	CALC: Incorrect allowances in months without splits
1727489	Massive IRPF XML interface for 2012
1732118	Certific@2: support to ERE calendar day type "2"
1721297	TC: Issue with fixed amount contributions and CAC change
1729768	SSOCIAL: Not all unpaid absences considered in EDSS0
1675939	190: Wrong deductions and paid values for 296 model
1711641	190: General Corrections II - 2012
1726945	OFFCYCLE: field BSGRD incorrectly filled during off-cycle
1729920	CALC: New 'CORR' parameter for IF payroll function
1721802	TC: Issue with L04 settlement in RPCFANE0
1720723	CRT2: New option to select start date of ERE suspension
1717105	CALC: Incorrect values for bonifications in case of splits
1724724	AFI: Employee's rejection due CCC filter
1715485	TC: General corrections for retroactive VND processing
1716851	FDI: Multiple absences for a single FDI entry
1701878	TC: Issue with MPG segment in "Saldo Acreeador" FAN file
1722917	CALC: Wrong number of days in case of DICON different of 0

1720198	<u>CALC: Issue in time unit with COT30 constant value 1</u>
1595837	<u>TC: Issue with arrears surcharge (recargo de mora)</u>
1724076	<u>TC: Issue with ERE bonification in regular settlement</u>
1708884	<u>TC: Monthly part-time employees with splits on 31st day</u>
1722800	<u>TC: Issue with quarterly presentation of FAN file</u>
1710360	<u>CALC: Unpaid absences discounted incorrectly in bonification</u>
1708135	<u>AFI: Infotype 0799 "Order" field not followed by RPCAFIE0</u>
1710503	<u>TC: Rounding error in IT basis for training contracts</u>
1666081	<u>Off-Cycle: optional retro-control for SAP note 1607538</u>
1648941	<u>Off-Cycle: Wrong period date in case of payroll split</u>
1723266	<u>Bonification for employee older than 52 with 1 year duration</u>
1704374	<u>CALC: ESS01 feature for calculation of BRD for absences</u>
1722862	<u>Delt@: wrong XML Encoding creating XML via 0968 infotype</u>
1703383	<u>Contract Printing: new forms of Royal Decree-Law 03/2012</u>
1702933	<u>TC: Wrong number of days in collision of IT and VND</u>
1693654	<u>190: 190 model without off-cycle payroll record</u>
1705593	<u>IRPF: regularization reason 2 when changing Min Family field</u>
1573942	<u>Contrat@: Contract type 980 does not have SS code defined</u>
1684773	<u>CALC: Unpaid absences discounted incorrectly in bonification</u>
1711625	<u>Some fields of 0016 infotype are not shown in V_T588M</u>
1719230	<u>Contract Printing: Issue when changing contract type</u>
1591117	<u>Bonification methods independent of reduction method 0050</u>
1716929	<u>TC: Missing CA50 for employees under Training Contract</u>
1691515	<u>DIS_65 field is not displayed in IRPF TemSe file</u>
1719346	<u>DAQ: Not possible to set the XML Encoding</u>
1719351	<u>Delt@: wrong XML Encoding in XML files</u>
1695868	<u>TC: Missing EDTCA30, EDTCA31 and EDTCA32 segments</u>
1716503	<u>TC: Missing NIF in additional settlements</u>
1689716	<u>Wrong IT contribution for new ingress employees</u>
1716434	<u>TC: Incorrect COLIN reported</u>

1686279	TC: Issue with additional settlements and retro. differences
1703424	CPERSONAL: Notified strike always reported as collision
1715319	TC: Missing Control date field in TCT segment of ERE
1707215	CALC: Unpaid absences incorrectly discounted from Allowances
1715993	RED 02/2012
1713644	Field STAFI of 0799 infotype is editable in display mode
1620702	Issue with daily regulatory base for Multiple Employment
1706468	CALC: Wrong SS bases in case of VND collision for artists
1707630	CALC: RPCALCE0 not recognizing training program employee II
1711520	Certific@2: inconsistent extinction/suspension date for ERE
1709987	CALC: EDSS0 generates /3AC wage type without split indicator
1702396	TC: Issue with Incentive group (COLIN) field and splits
1703487	FDI: Issue with number of days and part-time period
1711442	TC: Missing correction of SAP note 1638987 in release 6.00
1710524	Certific@2: inconsistencies in HR_ES_CERTIFICA2_CESE_XML
1704567	CALC: Indemnity payment for disabled, for TP contracts
1644535	Contrat@: Incorrect validation date for RDL 3/2012
1698525	IT0061: Error in search help of bonification methods
1707713	CRT2: Wrong BaseCotizacionDesempleo when SEER0 option is 01
1706556	CALC: Issue with bonification and future non-taken vacations
1708219	TC: Wrong "Saldo acreedor" file generation for IT deduction
1707156	Infotype 0061 Dynpro 2200 not configurable via V_T588M
1709410	Infotype 0016: Inconsistent error message in INEN tab
1706087	Contrat@: change in the type of Academic title code
1704378	CALC: More than one ERE for a same payroll period
1706194	TC: Rejected FAN file with plus sign (+) in ERE bonification
1697107	TC: New option for reporting retroactive diff. of reduction
1661167	TC: BONIR field incorrectly filled with expired bonification
1674597	TC: Issues with Artists in DAT segment

1696578	CALC: Wrong IA/ID risks contribution limit for non artist
1676900	CALC: Wrong BRD for fixed-discontinuous and legal guardian
1704562	CRT2: Option to avoid rejected employees after payroll simul
1704520	AFI: New values to Worker Collective field
1691297	Academic Title not compulsory for Level of Training 60 - II
1695892	CALC: Bonifications not generated after SAP note 1686430
1696050	Certific@2: Company representative data in selection screen
1699706	TC: Incorrect negative deduction in segment EDLCD22
1699698	CRT2: Incorrect amount for BaseCotizacionDesempleo
1700064	TC: CCC filter is not properly considering associated CACs
1699708	CALC: Issue in collision treatment of IT absence and strike
1697088	190: No AHVNR value when SITPER set as C in 0062 infotype
1701956	CRT2: XML file name not saved in release 4.70
1694746	CALC: RPCALCE0 not recognizing training program employee
1689694	CALC: Issues with contributions of researchers in training
1688671	Certific@2: Synchronization issue in SAP note 1655401
1677109	Contribution Account Code (CAC) field not editable in IT0061
1678971	CALC: Contrib. bases lower than the minimum for part-time EE
1654829	190: General Corrections I - 2012
1650567	190: Wrong region information on TemSe file visualization
1661205	IGA: Warning message changed in case of regul. of reason 11
1693735	Contrat@: Changes of Royal Decree-Law 3/2012
1689642	CALC: HR_ES_FILL_PROP_NISSE_DATA is not generating proposal
1674576	RPCEDTE0: Wrong TPCCO field for training program employee
1621088	New irregular income treatment for payment in kind to Biscay
1693260	Indemnity payment for disabled employees with 530 contract
1696083	190: Error in HTML list for 216 Model
1668172	CRT2: XML TemSe file in Certific@2 infotype 3231
1685926	CRT2: Employees with payroll simulation error in output log
1695469	Infotype 0090: wrong definition of IRPF percentage in 02/12

1695962	<u>IRPF: regularization reason 11 for expatriate situation</u>
1689145	<u>CALC: Employee unemployment not considered for reductions</u>
1689715	<u>Delt@: Correction of CNTRT field for infotype 0968 subtype 2</u>
1685714	<u>CRT2: Error with non-taken vacations with negative basis</u>
1688390	<u>DELT@: Change in selection screen for CCC selection</u>
1689672	<u>Increase formula in 0093 method for temporary contracts</u>
1690632	<u>TC: Doubled number of days in additional settlement</u>
1649625	<u>RPCTC0E0: wrong number of days for complementaries with VND</u>
1676940	<u>190: Truncated fields in Deduction Certificate</u>
1686430	<u>CALC: Incorrect negative amount for /399 wage type</u>
1674026	<u>CALC: Training Program employees included in prorate</u>
1636391	<u>Artists: duplicated amounts on BA06 segment for VND</u>
1682499	<u>TC: Issue with bonification and unpaid absence</u>
1652037	<u>RPCTC0E0: Deduction for Excluded Contingencies EDTCA20</u>
1688984	<u>TC: MPG segment with no Payment mode in "Saldo acreedor"</u>
1608838	<u>Certific@2: starting in ERE situation</u>
1688713	<u>IRPF: Wrong deduction perc. for 51 and 52 after note 1682124</u>
1688726	<u>CRT2: Added button to 3231 infotype for XML TemSe files</u>
1689559	<u>190: Missing "N.I.F. del beneficiario minusválido" in rec.02</u>
1688639	<u>TC: Doubled days of non-taken vacations</u>
1689500	<u>Certific@2: Parameter correction</u>
1656182	<u>190: Wrong warning message when processing arrears</u>
1687852	<u>IRPF 2012 - Tax percentages for Navarra</u>
1595339	<u>3 bonification/reduction methods at the same time</u>
1686892	<u>Wrong validity of 0055 bonification method</u>
1674574	<u>Certific@2: Wrong end date for ERE certificate in IT3231</u>
1685817	<u>IRPF: Mandatory regularization reason 11 for February 1 2012</u>
1682124	<u>IRPF 2012: Wrong Deduction percentage for 51 and 52 regions</u>
1667390	<u>190: Dump when processing irregular incomes for Alava</u>

1676174	190: Issue with Total Amount field in new Model 111
1660485	190: Wrong birthday year validation for Biscay and Gipuzkoa
1677635	Wrong new line of irregular incomes reduction for Alava
1683517	RED 01/2012
1666392	190: Issues in case of expatriate and national situation
1684276	Program error after SAP note 1674353
1606981	TC: Option 'No reportar diferencias bonif.' not working
1679337	New bonification method for employees from Ceuta and Melilla
1684161	Artists Contributions Amounts for 2012
1676861	Off-cycle payroll record not found for IRPF(190) report - II
1679471	190: Wrong value of AHVNR when IRPF flag is not set
1671532	Certific@2: wrong extinction/suspension date(TSUSE) for ERE
1676204	EIGA: Synchronization issue of correction from note 1226447
1682042	CALC: Issue with regulatory basis for EE in training program
1680624	Issue with BRD for fixed-discontinuous
1677761	TC: Inconsistent FAN file in case of retroactive changes
1669941	Contributions Amounts 2012
1664922	TEMSE: "Error on reading TemSe file" message
1679758	TC: Empty Incentive group (COLIN) in case of 2 bonifications
1670865	DELT@: New field in selection screen for CCC selection
1681620	IRPF: wrong MIPAG field when copying a 0062 infotype entry
1680320	IRPF: Mandatory regularization reason 11 for IRPF 2012
1677071	CALC: Bonifications rejected in case of payroll split
1669690	AFI: New Badl for automatisms generation
1677999	Bonification method 0011 not valid for contract 540
1674479	TC: Issue with retroactive changes in ERE bonification
1675606	IRPF 2012 - Legal changes II
1673831	TC: RED 11/2011 inclusion of training programs in RPCTC0E0
1678912	New tax values for keys J(Image)and E(Counsellors)
1662793	CALC: Unpaid absences incorrectly discounted

1672329	190: Wrong values in the RPC190E0 report
1668390	Certific@2: Error in reply processing of ERE certificates
1674354	CALC: Wrong contribution base (/342) for non artist employee
1673978	Off-cycle payroll record not found for IRPF(190) report
1670825	Academic title code not compulsory for Level of Training 60
1673977	Issue with RPUAUTE1 when creating leave entry in IT0000
1670304	TC: Issue with BA42 segment and non-taken vacation (VND)
1670291	TC: number of active days for part-time employee in FAN file
1669374	Delt@: Economics details prop. when using off-cycle payroll
1674353	CALC: Wrong BRD in case of IT for training program employee
1669319	CALC: IT days generated beyond number active days
1657224	CALC: Incorrect amount for bonifications with splits
1599687	New Model 111 for tax reporting
1672002	RED 13/2011
1668162	RED 13/2011: New Bonification method for ONCE contracts
1671597	IRPF 2012 - Wrong values in V_5E40_A view for Gipuzkoa
1655280	TC: LNR not considered for FAN field in position 13
1651600	TC: Short dump RAISE_EXCEPTION with ABS_ATT_TYPE_NOT_FOUND
1669321	190: truncation in reduction field in Deduction Certificate
1669314	CALC: Incorrect prorata computation for part-time employees
1669582	IRPF 2012 - Tax percentages for Alava
1669489	IRPF: New tables for tax indicators Alava 2012
1668715	IRPF 2012 - Legal changes
1668479	IRPF 2012 - Tax percentages for Biscay and Gipuzkoa
1669335	Correction of SAP note 1663619, BRD for fixed-discontinuous
1667973	Garnishment: Field IBAN does not show value on infotype 0887
1657982	IGA: wrong batch input message for records dated before 2011
1666057	Contrat@: Errors in SEPE responses are not being recorded
1655401	Certific@2: missing XML tag <BaseCotizacionDesempleo>

1646524	Incorrect minimum basis in BRD for fixed-discontinuous
1660679	Certific@2: Wrong date of entry/leave for ERE certificates
1663311	AFI: Filters per Action or Situation not working
1658674	4 bonification/reduction methods at the same time
1660703	TC: Settlements with A70 classifier separated by period
1643931	Certific@2: support to ERE calendar day type 'Z'
1654924	TEMSE: Issue with codepage conversion when downloading TemSe
1663619	CALC: Wrong BRD for fixed-discontinuous with guardianship
1664920	CALC: wrong SS contribution for training program employees
1658644	TC: Incremental arrears surcharge for L04 segment
1649935	Off-Cycle: extra payment not registered in regular payroll
1607538	Off-Cycle: elimination of distribution by RGDIR Split
1658093	Issues with new training contract: COLIN and Unempl.contrib.
1651612	TC: Missing EDTTT91 segment in FAN file
1656456	CALC: Prorata function EPRO1 returning negative amounts
1656222	Contract Printing: Issues during contract 183 generation
1655896	Contrat@: Issues updating field P0480-STACOP through BI
1661203	TC: Issue with Incentive group in DAT with two bonifications
1656970	TC: Issue with Test indicator 'N' in L04 declarations II
1655887	TC: Issue with Incentive group in case of two or more bonif.
1640888	TC: Zero days in DAT segment for VND collision
1662751	CALC: HR_ES_READ_TPCCC_EMPL missing on releases 46C and 470
1654247	CALC: RED 11/2011 Training Programs inclusion in payroll
1652774	CALC: Employee occup. training not considered for reductions
1653946	Issues in RPIGA0E0 after application of SAP note 1568678
1647284	Contrat@: Changes of Royal Decree-Law 10/2011 II
1655810	Garnishment: Synchronization issue with SAP note 1388835
1646859	CALC: Negative bonifications during an unpaid absence
1649594	CALC: Incorrect work schedule used by EBPI0 payroll function
1637908	CALC: Absence in the 31st day and not whole month active

1654198	TC: Issues with Test indicator 'N' in L04 declarations
1592580	HEXTRAS: optional retro-control for SAP note 1576339
1643317	VND calculation in periods with no active days for part time
1619298	Increase formula missing in temporary contracts methods
1647226	TC: Contrib. bases lesser than minimum for training contract
1642324	TC: Issue with ordinary declaration after SAP note 1580357
1646757	IGA: Different tax percentage calculation due to dependants
1638576	IRPF: Change evaluating extension of work activity and WERTX
1644988	TC: L04 classifier does not accept Payment mode
1638987	TC: Issue with compensation of contribution bases in A76
1613075	IRPF 2011 - Problems in case of 1/10 regularization reasons
1628845	TC: CD01 with no contribution base
1621166	Certific@2: New BAAdI method to determine active periods
1650461	CALC: SI bases exceeding upper limit for part-time employees
1645994	TC: Incorrect side literal texts in TC1 form
1652826	Infotype 0061: unable to configure fields via V_T588M
1640375	CALC: Issue with value from daily strike basis on EVD00
1652787	TC: Subarea CAC not considered in CAC selection-screen field
1646411	CALC: Unpaid absences not discounted for contingency basis
1646438	CALC: Incorrect Allowances when VND with splits present
1649888	190: Issues evaluating arrears from previous years
1649047	CRT2: Short dump when visualizing TemSe files
1632211	CC3BC payroll constant: Not detecting IT in the next split
1630179	TC: Bonification ending in the middle of a month
1634861	IGA: wrong batch input data in consequence of note 1624940
1643455	Issues in case of retroactivity and legal person change II
1634122	190: Issues when using other payment key in EC296 feature
1640337	Contrat@: Wrong Appeal option label in the RPUINEE0 report
1643892	TC: Inconsistent TemSe file after SAP note 1639853

1640705	IRPF: Correction on getting reason for adjustment II
1642222	Contrat@: Issue updating contracts after SAP note 1565169
1642845	TC: Invalid CCC in TCT segment of FAN file
1643264	TC: Short dump after SAP note 1639853
1639859	Invalid reduction methods for contracts 150 and 239
1638611	TC: Blank incentive group for training contract with bonif.
1642264	Contrat@: Wrong Appeal option label in the RPCINEE0 report
1640890	AFI: field description wrongly translated in 799 infotype
1636466	TC: Issue in distribution of two bonifications with VND
1634152	CALC: Issue with contribution base in split on the 31st day
1639853	RED 10/2011
1639372	190: Wrong warning message when performing RPC190E0
1634851	RPCALCE0: Contribution limits being exceeded in splits
1561804	Problems during pay slip visualization using HRFORMS model
1619366	TC: 1110 field without I in case of next month treatment
1609533	Delt@: Duplication of extra hours in Economic details prop.
1638185	Certific@2: wrong validation during the Payroll simulation
1637224	RED 10/2011
1553280	TC: EDTCA02 for researchers with maternity
1622544	TC: Issue with number of days in EDL of L04 declaration
1634925	Contrat@: Changes of Royal Decree-Law 10/2011
1635384	Synchronization issue with SAP Note 1571787
1616355	ERE: Contribution calculation problem due to note 1457333 II
1611952	Issue in PA0887 range interval
1620762	Contract Print.: Wrong address information in some contracts
1610566	190: Wrong information in Deductions Certificate
1625877	Garnishment: Issues updating some fields of infotype 0887
1607474	Issues in case of retroactivity and legal person change
1634841	Corrections for 3 bonifications I - SAP note 1595339
1634720	RPCALCE0:BTRTL and WERKS fields empty in Spanish payroll run

1624409	<u>CALC: Issue with unemployment contrib. in training contract</u>
1621056	<u>TC: Issue with two CCC in the same period</u>
1618249	<u>TC: Number of days in DAT if MAT and ILT in same period</u>
1596551	<u>Contract Printing - new forms Real Decreto Ley 01/2011</u>
1568678	<u>IGA: Issue reading IT0090 if 'Prev. res. higher annual VarV'</u>
1616444	<u>TC: Retroactive changes in ERE to new TemSe file</u>
1630706	<u>Contract printing: generation of error in form printing</u>
1560177	<u>IRPF: RPIGA0E0 not considering the Ren Irregular(18,3) value</u>
1581265	<u>IRPF: Irregular incomes calculation for Guipuzcoa</u>
1624956	<u>Issues in RPIGA0E0 after application of SAP note 1612010</u>
1619359	<u>Concurrence of ERE bonification and a reduction causes issue</u>
1609914	<u>Delt@: Economics details prop. not verifying SBRRE situation</u>
1623314	<u>TC: Bonifications for part-time employees with HOCON = 100</u>
1625447	<u>Artists: Issue with VND basis if change of regimen occurs</u>
1612558	<u>Deferred period: Issues when using infotype 0041</u>
1548939	<u>Contrat@ - new contract schemas of Royal Decree-Law 1/2011</u>
1627160	<u>Contrat@: synchronization issue related to SAP note 1548939</u>
1624940	<u>IGA: wrong values in the Prev. amt column on the log display</u>
1626887	<u>TC: RPCFANE0 not separating periods after SAP note 1618820</u>
1618820	<u>RED 8/2011: Complementary decl. separated in June/July 2011</u>
1620308	<u>TemSe button wrongly appearing for TC, AFI, and FDI reports</u>
1604262	<u>RED 06/2011</u>
1595849	<u>IRPF: Rounding issues during processing of arrears</u>
1598974	<u>190: Dump when printing model 190 form through PDF output</u>
1612010	<u>IGA: Problems using REACA for irregular incomes estimation</u>
1617928	<u>CALC: Retroactivity protection after SAP note 1576828</u>
1619239	<u>CALC: Wrong number of worked days after SAP note 1554834</u>
1615018	<u>SAP note 1572977 causing issues on S.Security start date II</u>
1611846	<u>Dump during the use of class CL_HR_ES_COINEM_DATA_PROVIDER</u>

1613526	Contrat@:Issue in optional tag after Royal Decree-Law 1/2011
1616866	TC: Issue with 610 field in TC1 printed form
1607965	TC: Issue with retroactive change of IT/ATE
1609518	VND calculation in a period with no active days
1596262	Bonification distribution with contract change and VND
1610021	SAP note 1572977 causing issue on Social Security start date
1605231	Limit of EUR 120.000,00 for irregular incomes(18.2) II
1552155	New Ocupational Codes - CNO2011 for Certific@2 and Contrat@
1565169	Artists: Issue in update of contracts with overlapping
1578098	IGA: Issues including Ren.Irreg.(RENI2) field in batch input
1608997	Improvements in the feature EATRA for arrears treatment
1595268	IRPF: Extension of work activity for 65 years old employees
1607972	TC: Issue with L02 classifier and bonification
1602482	Contract printing - corrections for form PE/223
1601069	TC: VND collision and CCC change in the same period
1612440	190: Problem during process with employee without payroll
1612020	Regional tax code - description changes due to law 19/2011
1595773	BONIF:Partial Maternity and Next Month Treatment not working
1604239	CC3BC payroll constant with split and leaving or exempt
1593725	CALC: Issue in prorata contribution on re-hiring and leaving
1594571	CALC: Issue with bonif. method 0070 for training contract
1590585	TC: Number of leave days for part-time employee
1608439	BRD: Correction of retroactivity control of note 1406830 II
1602450	CALC: Issue with two bonifications with same method
1607897	TC: Issue with CD01 and CD03 after SAP note 1583605
1548442	SAP_HR CLC-ES 2011-2
1599415	SAP_HR CLC-ES 2011-3
1597433	Off-Cycle: error in extra-payment in first month of payment
1583049	BRD: Correction of retroactivity control of note 1406830
1571787	190: Expansion of irregular incomes reduction for Alava

1595807	Correction in the Contribution Amounts 2011 values - IT, IMS
1576362	RPCFANE0: OVERFLOW when writing numeric log from EDT segment
1565030	190: Problems during arrears calculation at 190 report
1562190	RPC190E0 does not check NIF for Select Range of Legal Person
1581424	Sap Query for field P0062-FAMST with issues
1602647	Delt@: Invalid PERNR in 'Economic details proposal' function
1574539	IRPF2011: Wrong percentage in cases of gross salary changing
1597274	190: error in 110/190 amounts due note 1569457 correction
1583577	BRD not being correctly calculated for training contracts
1585341	BRD for fijos discontinuos - Note 2
1592522	TC: Locked T5EC1 for employee without payroll result
1584945	TC: Issue with canarian bonif. in retroactive execution
1592614	Changes RED 05/2011
1597904	TC: Issue in number of worked days of A76 liquidations
1599433	Correction on contract attributes for 389 contract
1598937	TC: Issue with complementary classifier in selection screen
1593089	NIF check for models 216 or 296 in the RPC190E0 report
1596603	CRT2: Issue processing employees on return XML
1576346	Artists: Number of VND days in case of change of regime
1592634	Contrat@: incorrect reference for field Q0480-MODAEXCL
1593705	RPCFINE0 does not read CNO2011 for CODOCU field
1594187	TC: Issue in compensation of L04 (devolución prestaciones)
1570023	Off-Cycle: incorrect imports for re-entries in leaving month
1595338	TC: Issue with incentive group (COLIN) field
1593004	Issue checking EU tax number
1572981	Textile sector and Research bonifications issues
1592086	Changes and Missing Bonifications
1591970	CALC: Issue in maximum contribution base calculation
1579864	RPCFINE0: CEREMP using VND time within the last 180 days

1569457	RPC190E0: Issues in retroactive Legal Person changes
1583605	TC: L04 with CD01 and CD03 in same DAT without basis
1576350	TC: Error in A76 with retroactive differences
1574020	TC: Advanced period in A76 liquidations
1581372	SAP Query using old CNO-94 instead of the new CNO-2011
1590065	TC: Issue after applying SAP note 1579262
1583008	Bonification Missing: EUR 125 - Violencia de Género
1582669	Garnishment: missing check on IBAN flag for IT0887
1580357	TC: Issue with retroactive run without previous payroll
1576828	CALC: Negative contribution base in VND collision and split
1571515	TC: Issue compensating BA20, BA21 and BA22 segments
1583054	IRPF2011: Limit of 120000,00 EUR for irregular incomes(18.2)
1570278	TC: Missing worked days of part-time employee textile sector
1585576	190: Dump in Deductions Certificate through PDF form
1580732	Bonification 49,15% missing for contract 109
1581267	Synchronization issue in include RPC19ME0 in release 6.04
1577711	TC: Error in contribution calculation of EDTCA50
1564733	190: Errors in PDF printing of Deductions Certificate
1445021	Deductions Cert. printing wrongly the Legal Person address
1487359	Deductions Cert. printing wrongly the Legal Person address-2
1452137	Changes in the NIE/NIF validation
1579262	TC: Issue with next month treatment and split
1519890	Training contracts and maternity leave whole month
1482780	Defining SapScript or PDF as default output for Deduc.Certif
1575819	IRPF: IGA generates a cut after 1/10 regularization
1581893	TC: Issue with number of worked days in complementary
1576225	BRD for fijos discontinuos
1557027	Multiple Employment not working properly with VNDs
1576881	Determining workable days for temporary incapacity (IT)
1547472	Prorate: Create/Update/Delete register /34C in IT 0015

1578789	Issue distributing bonification with HOCON = 100 and VND
1572977	CALC: Changes in Surcharge of 36%
1562232	TC: BOX 105 and 502 with negative signal displaced
1573903	IRPF: Issues applying percentage for expatriates
1573334	190: Incorrect birth year information in the 345 model
1566222	GARNT: Problems during payroll calc. in case of cash payment
1574046	190: Problems in Deductions Certificate due to note 1560264
1575375	AFI: Wrong end date of non taken vacation
1571949	TC: Extend functionality of 'No reportar diferencias bonif.'
1572472	CALC: Two bonifications with the same method with issue
1580321	ESS: Subtype header text is missing in Spain Address
1576339	HEXTRAS: Overtime calculation for Legal guardianship
1569337	TC: Number of days in field 1150 for part-time employee
1542878	TC: Pluriempleo value not entering in total quote value CA50
1575516	TC: Wrong reduction indicator for IT with grace period
1567181	Cont.Printing: displaced fields in the 183 PDF form
1575751	Delt@: wrong validation of CNO field in 'Relapse' situation
1575424	TC: Bonification distribution for daily employees and COT30
1557922	RPCALCE0 using blocked records from infotype 0041
1572895	Contrat@: Issues in optional TAG 'CLAVE_CONTRATO_TRANS'
1570981	TC: After note 1562706 problems with bonifications and VND
1561747	RPCTC0E0: Productive Execution with locked employees
1574497	RED 2011/03: New values for Unemployed (PES_CODES) for AFI
1547086	CRT2: No authorization when reading infotype 0001
1569964	CALC: Wrong contribution base when there is split in 31st
1557055	TC: Wrong country code in TRA segment for foreign employees
1564671	Unpaid Absence problem in next month treatment schema
1562580	Incorrect unpaid absence days for part-time employees
1554834	Constant CC3BC not working properly with splits

1571872	IRPF: Dump in IT0062 for negative gross salary and mortgage
1570459	190: Error printing monetary values in the Deduc.Certificate
1563522	TC: Error collecting DAT for artists in complementary
1562585	TC: Retroactive maternity without changes in basis
1568195	TC: More than 1 CCC and training contract employee error
1560264	IRPF:Correction on extension of work activity calculation II
1563743	Dump calculating garnishment after note 1526160
1556445	Dump calculating garnishment with absences overlapping
1567164	190: Accounting data with sub-key 5 is not being considered
1567076	190: Deductions Certificate through PDF form generating dump
1564195	Problems in Deduction Certificate for different Legal Person
1563090	Wrong IRPF percentage applied for split periods
1553823	IRPF: Problems on tax calculation for Ceuta and Melilla
1557315	Certific@2: Error generating activity periods
1562706	TC: Inconsistent FAN when VND with bonification
1562704	RPCALCE0 is not considering some handicap indicators
1563980	AFI: Error in percentage field for ADT and EDT movements
1558663	Off-Cycle: Retroactive leave to extra pay month
1565581	CALC: Error with researchers after applying note 1522817
1553515	Social Security 2011: More changes published in BOE 20/01/11
1564179	TC: Correction in A76 functionality
1550314	CALC: Error in prorate for next month absence treatment
1558856	TC: EMP segments with class L03 divided per month
1560135	TC: Missing BA01 for employee with training contract
1555108	TC: EDTCA60 and EDTCA80 duplicated in temses
1562306	AFI: Error in FCT segment when employee in 'MB' situation
1547412	Error in Output Language in RPCEDTE0
1553474	TC: Error in TC1 form section indicators 301, 311, 312 & 340
1553318	IRPF2011 Wrong calculate of IRPF for employees with children
1543391	Garnishments: Error proposing priority for existing subtype

1543785	Error for VND with negative base in Certific@2
1561118	Unemployment contributions 2011 for training contracts
1561115	Artists Contributions Amounts for 2011
1481863	Garnishment Improvement
1526160	Garnishments: Changes of Royal Decree-Law 6/2010 art. 15
1555059	Delt@: Problems when region or municipality fields are empty
1558700	RPUFRAE0 rejecting FRA files with error code starting with 9
1559271	RPCTC0E0 ERE indicator 'T' - undo note 1484796. (v2)
1557043	AFI: Field 'Reservado' for FCT segment with wrong size
1556484	CAC (CCC) not being refreshed correctly in IT0061 display
1558014	Contrat@: Program error generating XML file
1559800	CALC: Error with feature ENISS
1557987	Infotype 0090: wrong value for field P0090-TIRET
1552937	RPIGA0E0: checking limit of reduction to irregular income
1548466	CALC: Value of v0znr overflow before its maximum value
1557285	AFI: Default value 'S' for the Print Indicator Field
1552521	RPCALCE0: Performance issue for employees with ERE
1554231	Retroactivity control for note 1421000
1555111	Unpaid Absence: BRD not calculated properly (/344 and /345)
1558395	RPTGENE0: Blank days when generating personal calendar
1557951	TC: Wrong liquidation class A74
1557497	RPUFRAE0 form capturing wrong record from 0799 movements
1557345	Change of start date of CNO-2011 on Contrat@ and Certific@2
1556864	TC: Missing EMP segment in negative complementary
1550600	Corrections for RED 12/2010 and RED 13/2010
1552081	AFI: Error message while updating employee without movement
1545747	Delt@: New Occupational Codes - CNO-2011
1552522	Contrat@: Changes in error codes and allowance groups
1553478	AFI: Error in FCT segment for employee with VND

1554390	Delt@: New CNAE format from January 2009 - Correction I
1540596	Garnishment-Cash Payment is wrongly recording /GMB into BT
1551703	IRPF2011: Wrong check reduction of irregular performances
1538760	Illness related to work contribution with VND + Split 31st
1526205	ERE days not being discounted from prorata calculation
1550780	RPC190E0: Blank spaces on Model 345
1552157	TC: Active employees being ignored
1551028	IRPF2011: Problems reading table T5E11
1526196	SAP_HR CLC-ES 2011-1
1542527	IRPF 2011 - Legal changes
1548413	TC: Wrong literal in TC1 form when public administration L00
1547573	Feature ECERE assuming more values for constant BNST2
1539906	TC: Box 105 and 502 show wrong value when is negative
1543279	Corrections for Contract Printing functionality
1540603	ERE: Contribution calculation problem due to note 1457333
1546477	Delt@: Report RPCDEAE0 wrongly processing subtype '0003'
1543910	RED 13/2010
1519495	IRPF: Correction on getting reason for adjustment
1538005	Certific@2: Problems on getting occupation field information
1541971	Off-cycle: Rounding problems on processing of extra payments
1543737	IRPF 2011 - Tax percentages for Alava, Biscay and Guipuzcoa
1548700	TC: EDLBA01 in FAN without general contingent
1547981	Contract printing - Issues when viewing some contracts
1546460	AFI: Error while updating blocked entries
1546144	CALC: Error with ERE bonification leading to DUMP
1534383	TC: Error in distribution of learning hours
1546753	TC: Error in generation of A76 liquidation class
1533214	CALC: Error in indirect evaluation for artists
1533343	Bonifications which have become obsolete
1532471	CALC: Wrong prorata calculation in inactive periods

1542403	Artists: RPCTC0E0 is not generating complementary properly
1540059	RED 12/2010
1534767	CALC: Error reading constant CC3BC
1536209	PEXTRAS: Extra payment payslip is not printing - 1472584
1532305	Prorate calculation is wrongly deleting blocked registers
1532921	190: Model 216 is not considering correct periods
1535315	AFI: Updates methods in RPCAFIE0 for different segments
1536872	Contract Printing - new forms Law 35/2010
1493127	IRPF: Correction on extension of work activity calculation
1512698	Off-cycle: Absences processing for extra payments
1536341	Contrat@: Program error generating XML file on release 470
1535276	Contrat@ - updates of law 35/2010
1514941	Contract printing - corrections to the forms in IT0016
1525809	Avoiding negative deductions on Fiscal Data infotype (IRPF)
1517005	Reduction is not being informed in 190 file to Ceuta/Melilla
1528467	Strike not discounting in contrib. calc. for training cont.
1524208	TC: End of Bonification in the middle of the month
1509615	Issues limiting two bonifications in the payroll
1501961	Problems reading data in infotype 3231 in RPURT2E0
1517044	Dump in function FUEGARN after note 1455195
1472584	Extra payment payslip is not printing - note 1429280
1532918	TC: Invalid CCC has been used to get bank account
1530949	Certific@2: Corrections of Activity Periods
1531432	IRPF:Corrections on percentage calculation for Ceuta/Melilla
1502947	Retentions Certificate · Error with negative retentions
1502812	Certific@2: Corrections V
1492651	Benefits BRD for maternity protection improperly calculated
1502411	Contrat@ - new contract schemas of Real Decreto-Ley 10/2010
1445495	IDOCs: Missing fields in E1P0061 and E1P0062

1515549	Certific@2: Wrong employee selection in RPUPT2E0 report
1518557	Certific@2: Unemployment base incorrect for artists
1512614	The field "Marital Status" should not be mandatory
1518569	Certific@2: Corrections IV - missing customizing entries
1496200	New BAdI for merge bank transfers
1496592	SAP_HR CLC-ES 2010-03
1509012	Contrat@: Problems updating the errors list of infotype 0480
1483712	Problems in prorate calculation of non-recurring payments
1504167	Note 1404086 generating problems - Strike and bonifications
1494857	RDL 2010/10: RED 2010/07 and RED 2010/09
1488236	Retroactivity issues with notes 1457333 and 1440116
1463173	Artists: Vnds with collision not working properly
1472590	Corr. of reduction of bonifications from days of strike
1469651	Certific@2: Activation Note
1484689	Certific@2: Dump when displaying flat log at release 470
1447505	TC2 Abreviado: Output is not generated with TemSe file
1484741	RPCTC0E0 reporting bonifications with settlement class 01
1496202	Change of FERED for the same bonification method
1490459	New BAdI in RPCTC0E0
1499101	Wrong data is being displayed on model 216 of Emp.Tax report
1497060	Avoiding negative settlement basis for employment tax (IRPF)
1489088	Fields missing on definition of structure for Delt@
1482306	Problems printing street field in the Deductions Certificate
1482925	Wrong calculated percentage due to amount of previous years
1485499	Problems in Deduction Certificate when changing Legal Person
1497843	Problems when displaying results of 190 through flat list
1490435	Wrong employee data is being considered reading IRPF tax
1472178	Bonifications: Correction protection 'ES28' '00000002'
1469819	Problems on IGA's log when copying some payments of IT0062
1495793	Garnishment code correction

1462735	Bonification: Method 0041 with a misleading description
1479015	Retrocalculation problems after note 1406830
1487807	Bonifications for method 0001 not being distributed properly
1491282	RPCTC0E0: CD03 with no contribution bases
1490379	Retroactive Splits changes in RPCTC0E0
1484796	TC: ERE indicator 'P' instead of 'T' in case of partial ERE
1483377	TC: Absenteeism indicator missing for training contracts
1486781	RD 2010/10: New Bonifications
1478465	CERE: Layout Correction in Company Certificate for ERE
1486393	TC: CONVT_NO_NUMBER dump when trying to view the tc2 form
1477999	CERE: Contribution base is reduced due to a month of 31 days
1477998	Double days of ERE are being added in the wage-type /3BA
1476994	Company Certificate is displaying the wrong prof. category
1482448	TC: Incorrect indicator in case of Extended IT AT/EP
1475401	AFI: Decide whether to consider FCT segment as mandatory
1476475	Error when calculating daily regulatory basis with off-cycle
1473581	TC: EDTCA01 quota is calculated differently than in ESV00
1472589	DAT segment indicates Incentive Group without bonification
1473176	Method 0003 is missing for contract type 540.
1476473	AFI: Automatism is not working for employees with no inf.799
1442810	ECPD function does not clear all splits of /3RA(D) from /3R2
1470392	TC:Zero number of days on retroactive calculation for artist
1485142	Certific@2 - MESSAGE_TYPE_UNKNOWN dump in RPURT2E0
1477392	TC: Difference of decimals in the segment EDTCA11
1471475	GARN: Off-cycle payment is affecting the deducted value
1464102	New Bonifications for Wood Sector
1480890	Bonification 50% > 45 years old missing for contract 109.
1470410	Tax Arrears: incorrect compensation for negative values
1454152	Bonification: Limiting two bonifications

1470872	LOPD: RPULORE0 does not run with no date filtering
1476899	Corr.: Indicator T is not being added to non ordinary temse
1468237	Corr.: Incorrect contribution bases for part-time employees
1462549	Artists: Error in payroll with splits
1475361	ERE: Bonification ERE not finishing after 240 ERE days
1469652	TC: Absences with direct payment and fixed bonifications
1449969	ERE: Contribution calculation with rounding problems.
1468681	Artists: BA06 segment is not being generated for VND
1465091	Bonifications: Fixed bonification being calculated twice
1474822	Problems on performing the syntax check for RPC190E0 report
1473174	Proposed temse file name is missing the extension
1471953	TC: Unpaid absence reports "Error in number of days"
1470996	Wage-type /3P9 is greater than monthly maximum for artists.
1468961	TC: Missing "I" indicator in previous contract type field
1472588	BA00 is not being generated for multiple temse files
1467027	Minimum Contrib. ATEP not being calculated properly for VNDs
1468088	Problems in the town code search help of infotype 0016
1444015	Problems generating 345 model for non-residents
1444469	Problems in the decrease due to mortgage field in 190
1448517	190: Model 216 is not taking into account arrears
1445441	Delt@: Accident hour is being wrongly increased in one hour
1441012	Payroll function ECCHK duplicating wage type /556
1452138	Garnishment - Problems generating default minimum priority
1454617	Problems with IRPF calculation for non-residents employees
1462109	Problems visualising the field Senior Mgt. Cont. in IT0016
1465647	Delt@: Usual work field (HABIT) should not be obligatory
1471506	FDI - Corr.: Company Code filter is not working properly
1455195	Garnishment being wrongly considered during absence period
1457374	Unemployed field is not being filled correctly in automatism
1462706	Dump in the infotype 62 during IRPF percentage calculation

1460775	Bonifications with problems after note 1421939
1457340	TC:Informative TemSe is being wrongly added to complementary
1466160	Personal Calendar does not check if the employee is blocked
1465703	FDI: Company Code filter is not working properly
1465621	AFI: Blocked employees are being added in the temse file
1464296	AFI:Automatism is generating entries outside of period range
1463270	IRPF is not considering applied percentage for expatriates
1463268	AFI: CCC Filter does not work for CCC changes in the period.
1463264	AFI: Exempt employees are not processed
1468151	AFI:"Error on simulating employee payroll" but payroll works
1457333	CERE: Contribution bases calculated wrongly
1452129	RPTGENE0: Personal Calendar repeats absentism days
1446623	TC: BA00 is not being generated with equal BA01 and BA02
1457905	Company Certificate - Non Enjoyed Vacations correction
1459321	TC: ERE indicator T is not being added to non ordinary temse
1466013	CONSULT: Employment tax: incompatible reasons for adjustment
1445912	Employment Tax report is not allowing multiple tax modifier
1456927	TC: Extended IT causing "Error in number of days"
1458849	AFI: Employees with errors are being marked as Sent in 0799
1461281	RPCTC0E0: Method 0001 being incorreced distributed.
1456742	AFI: FCT Segment is being generated on the top of the TemSe
1452710	RPCALCE0: Indirect Evaluation error with seniority
1454739	TC: Unpaid absence does not display 'A' indicator in TemSe
1455964	Company Certificate - Layout Corrections IV
1448757	RPCTC0E0: Retroactive VND causing multiple DATs with 0 days
1450007	CEREMP: BCCCE constant is not affecting the CCC change dates
1454556	Garnishment: Split deductions exceed the deductible limit
1449910	AFI: Employees with errors are being added in the TemSe file
1446081	TC: Box 105 does not show negative sign when necessary.

1451571	TC: Segment EDLCD28 is not being placed in the DAT for ERE
1451363	TC: Classifier L04 displays incorrect type in the temse file
1448437	Municipality field is not printing correctly in the 190
1446629	Dump while running off-cycle payroll with garnishment
1448890	IGA: Batch-Input generates invalid data for infotype 62
1449387	AFI: Invalid consistency check for relief contracts
1447519	RPCTC0E0: ELDCD28 Segment is being removed from temse file
1449293	FAN: Corrections for regime of the sea ("Régimen del Mar").
1447478	Delt@: not accepting more than one relapse in same accident
1447833	BAdI Method GET_TAXES_DATA is not being called in 190
1440541	Delt@: Problems on validation of fields of Accident tab
1440734	Incorrect contract type for Social Insurance in contract 540
1435259	Problems generating Comp. Certif. when IT0061 does not exist
1443182	AFI: FCT shows incorrect dates for vacations not enjoyed
1444005	FDI: Two records with the same dates, only one is updated
1444960	190: Reg. type 1 shows incorrect number of recipients
1441251	Bases Contribution Calculated improperly
1441096	ERE bonification being generated improperly
1442350	RPCTC0E0: Generating DAT segment without contribution bases
1440694	TC: Number of days in DAT segment with Maternity.
1442832	AFI: 0799-INACT - "Enter a valid value"
1442376	Wrong information in Incomes estimation report's log
1437331	Next Month treatment + Maternity + Payroll split with issue
1434936	RED 2010/01 Bonification 100% Unemployment Benefit extended
1441172	TC: Error message 'Obtención de días' and shows no results.
1440442	FDI: Fijo Discontinuo does not generate days of contribution
1439428	RPCFANE0: TC1 Printing Model
1441825	AFI: Report does not generate DAM segment for firefighters
1437576	IRPF 2010: Overflow dump when calculating taxes
115907	HR SPs HCM Spain (components PA-PA-ES and PY-ES)

1318836	ES28.8:AFI - New field "Modalidad de cotización" in DAM seg.
585074	HR SP ES23: Cambio 15
589890	HR SP ES23: Cambio 15.01
485865	Real Decreto 16/2001 - Bonificación cuotas S.S.
486641	HR SP ES21 - Cambio 13
217395	HR Euro Changeover in Spain
385158	CONSULT.: Documentos de cotización en Euros
193825	IRPF Tables for the year 2000
159463	CONSULT.: Nuevos modelos TC2 y TC2/5
167727	LCP ES12 - Content description - Contenido
192994	Legal Change: Ley Presupuestos Generales 54/1999
137072	CONSULT.: HRMS España - Notas de consultoría