

# 2463968 - CALC: Vacaciones no Disfrutadas (VND) in L13 liquidation are surpassing maximum base amount

|                |                                 |                 |                              |
|----------------|---------------------------------|-----------------|------------------------------|
| Version        | 4                               | Type            | SAP Note                     |
| Language       | Inglés                          | Master Language | Inglés                       |
| Priority       | Correction with medium priority | Category        | Correction of legal function |
| Release Status | Released for Customer           | Released On     | 26.05.2017                   |
| Component      | PY-ES (Spain)                   |                 |                              |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2463968>

## Symptom

You have the constant Topes AT/EP mens. para diarios(TOCPD) in the Constantes de nómina (V\_T511K) view with value 1. You run Cálculo de nómina española (RPCALCE0) report for a daily employee which has a firing action and has more than 31 days of Vacaciones no disfrutadas (VND). If the liquidation of the VND days spans the entire month, the L13 file reports an amount greater than the maximum base allowed.

### Example:

Consider a daily employee which has a firing action on 27.02.2017 and has 42 days of VND.

In this scenario, the employee will have the entire month of March with VND liquidations.

The report calculates the liquidation based on the month days and does not consider if the result overpasses the maximum amount allowed.

## Other Terms

&CALC - PC00\_M04\_CALC (For more information, see SAP Note 1071282)

## Reason and Prerequisites

This issue is happening because the report does not handle the liquidation amount properly when TOCPD is set to 1 and the employee has the calculated bases greater than the maximum amount permitted. Also, when TOCPD is set to 0 the report is receiving dates from different months, which may cause incorrect calculations.

Good to know: when you install an SAP Note, some prerequisites might be required. The prerequisites are SAP Notes that were already released and that change the same context of the current SAP Note. So, even if these prerequisites are not necessarily related to the symptom of the current SAP Note, you should implement them due to technical reasons.

The following Support Package level is the minimum prerequisite:

| Release | Support Package |
|---------|-----------------|
| 6.08    | HR SP 21        |
| 6.04    | HR SP 93        |
| 6.00    | HR SP C7        |

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

## Solution

From now on, the report will test if the calculated base is greater than the maximum amount if the TOCPD value is set to 1, and if this is the case it will be set as the maximum value. Also, the mixed month dates when the TOCPD is set to 0 were fixed.

Good to know: during the piloting phase, this SAP Note may be updated and versioned depending on feedback from pilot customers. After this SAP Note changes to status Released for Customer, it will not be changed anymore, unless there is a very specific situation that demands changes. If this is the case, a reason for the change will be specified in the SAP Note.

| Version | Date         | Reason                |
|---------|--------------|-----------------------|
| 4       | May 26, 2017 | Released for customer |

As a general rule, SAP recommends that you install a solution by applying a Support Package. However, if you need to install the solution earlier, proceed as follows:

1. Use Note Assistant (SNOTE) to implement the correction instructions.

You can find more information about the Note Assistant in SAP Service Marketplace, under <https://support.sap.com/kb-incidents/notes/assistant.html>.

To avoid problems with retroactivity the changes were sheltered with the protect correction 'NOTE' '02463968' on table T5F99VD. For further information see note 515323.

## Software Components

| Software Component | Release   |
|--------------------|-----------|
| SAP_HRCES          | 600 - 600 |
| SAP_HRCES          | 604 - 604 |
| SAP_HRCES          | 608 - 608 |

## Korrekturanleitungen

| Softwarekomponente | Von | Bis | Version | Änderungsdatum      | ID         |
|--------------------|-----|-----|---------|---------------------|------------|
| SAP_HRCES          | 608 | 608 | 7       | 26.05.2017 21:53:34 | 0000175259 |
| SAP_HRCES          | 604 | 604 | 1       | 26.05.2017 21:54:14 | 0000207904 |
| SAP_HRCES          | 600 | 600 | 1       | 26.05.2017 21:55:09 | 0000207905 |

## Other Components

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

## Support Package

| Software Component | Release | Support Package      |
|--------------------|---------|----------------------|
| SAP_HRCES          | 600     | SAPK-600E8INSAPHRCES |
| SAP_HRCES          | 604     | SAPK-604B4INSAPHRCES |
| SAP_HRCES          | 608     | SAPK-60842INSAPHRCES |

## Dieses Dokument referenziert auf

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