

2476133 - SII Spain: Layout Settings for Mass Activity via BC Sets - client dependent settings

Version	1	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	31.05.2017
Component	XX-CSC-ES-FICA (Contract Accounting)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2476133>

Symptom

Your are implementing the solution as described in collective note 2468424.

The settings in this note are necessary for the transaction 'EDOC_ESII', which creates the eDocuments for SII.

Other Terms

BC-Set, GSII_MASS_ACTIVITY_FICA, SII, EDOC_ESII, GSII

Reason and Prerequisites

This note is valid only for country Spain.

Prerequisites:

You have applied SAP Note 2467463 in your system.

Solution

Follow the manual correction instructions.

Manual Activities

	FI-CA FI Contract Acc...
	600 SAPK-60001INFICA
	602
	604 SAPK-60401INFICA
	603

```
| 605 |  
| 606 SAPK-60601INFICA |  
| 616 |  
| 617 SAPK-61701INFICA |  
| 618 |  
| 800 |  
| 801 |
```

Download the attached file GSII_MASS_ACTIVITY_FICA.bcs to a location of your choice

1. Step 1: Create the BC-SET GSII_MASS_ACTIVITY_FICA (client independent)

Start transaction SCPR3

In the menu press 'BC Set'

Choose 'Upload'

Choose the file GSII_MASS_ACTIVITY_FICA.bcs

Press 'Open'

If the popup with the BC-set list comes up, press 'Enter'.

If the popup comes up, where you can change the BC-Setname, do not change anything, just press 'Enter'

Assign the BC-set to the package 'GLO-EDO-ES-SII-FICA'

Assign the BC-set to a work bench request, if necessary

Finally press 'SAVE'

Leave the transaction

Now you have the BC-Set available in your system and you can transport it. Next you have to choose the client, where you want to have the corresponding customizing unpacked

2. Step 2: Activation of BC-Set GSII_MASS_ACTIVITY_FICA (client dependent)

Customizing will be written for the customizing object 'FICAAOLA'

Make sure that you have a customizing request at your disposal, if you want to transport the settings to another system.

Start the transaction SCPR20

In the field BC Set enter 'GSII_MASS_ACTIVITY_FICA'
Press 'Enter'

In the menu press 'BC Set'
Choose 'Activate'

When prompted in a popup for a customizing request, enter it and press 'Enter'

If a popup occurs with activation options, press 'Enter'
Leave the transaction

Software Components

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

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA

Dieses Dokument wird referenziert von

SAP-Hinweis/KBA	Titel
2468424	SII Spain: Collective SAP Note for Suministro Inmediato de Informacion del IVA in FI-CA

Anlagen

Dateiname	Dateigröße	MIME-Typ
GSII_MASS_ACTIVITY_FICA.bcs	45	application/octet-stream

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