

2450634 - FDI: Datos Económicos (DEC) segment is reporting incorrect number of days

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|----------------|---------------------------------|-----------------|------------------------------|
| Version | 3 | 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 | 17.11.2017 |
| Component | PY-ES (Spain) | | |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2450634>

Symptom

You run the Mensaje FDI (RPCFDIE0) report, and the following symptoms occur:

1. The incorrect number of days is being reported in theDías cotizados/mes (1240) field in the Datos Económicos (DEC) segment when there is a payroll split in the hiring month, and the FDI is reporting the bases using the BR cont. comunes mes alta (/34E) and BR cont. prof. mes alta (/34F) wage types.
2. You navigate to display the Temse file generated. A pop-up dialog is displayed asking the user to indicate a country. You close the dialog clicking in the Cancelar button, and an "OBJECTS_OBJREF_NOT_ASSIGNED" short dump is displayed in the screen.
3. The incorrect base is being reported in theBase de cotización (1110) field in the Datos Económicos (DEC) segment when there is a payroll split in the hiring month.

Other Terms

&FDI - PC00_M04_MENS_FDI (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

1. This issue is a side effect caused by the solution delivered by SAP Note 2235037. The days in the DEC segment should be the amount of days used to calculate the contribution amount in the Base de cotización (1110) field in the same segment. When there is a payroll split, the days used to calculate the contribution amount reported is the amount of days in the split, not the whole month.
2. The issue happens because in order to display the temse, it is necessary to indicate the country España.
3. The base in the DEC segment should be the Base reguladora diaria multiplied by the amount of days in the Días cotizados/mes (1240) field.

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 28 |
| 6.04 | HR SP A0 |

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|------|----------|
| 6.00 | HR SP D4 |
|------|----------|

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

Solution

1. From now on, the DEC segment will report in the Días cotizados/mes field the days used to calculate the contribution amount.
2. From now on, the report will indicate the Country España automatically for displaying the Temse file, so that the Temse file will be displayed without the need to indicate a country manually in the screen. This is done by setting the user parameter 'MOL' with value 04 (Spain country code).
3. From now on, the DEC segment will report the Base reguladora diáriamultiplied by the number of days of the Días cotizados/mes (1240) field in the Base de cotización(1110) field.

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 |
|---------|-------------------|----------------------------------|
| 3 | November 17, 2017 | SAP Note released for customers. |

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

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

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

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 | 5 | 17.11.2017 16:07:42 | 0000179113 |
| | | | | | |

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|-----------|-----|-----|---|---------------------|------------|
| SAP_HRCES | 604 | 604 | 1 | 17.11.2017 16:10:13 | 0000299085 |
| SAP_HRCES | 600 | 600 | 1 | 17.11.2017 16:15:02 | 0000299086 |

Other Components

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

Support Package

| Software Component | Release | Support Package |
|--------------------|---------|----------------------|
| SAP_HRCES | 600 | SAPK-600F4INSAPHRCES |
| SAP_HRCES | 604 | SAPK-604C0INSAPHRCES |
| SAP_HRCES | 608 | SAPK-60848INSAPHRCES |