

2461342 - CALC: Fatal error when processing retrocalculations for employees with cash payment

Version	2	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/2461342>

Symptom

You run the Cálculo de nómina española (RPCALCE0) program for an employee with payment in cash (pago en efectivo). When executing a retrocalculation for this employee an error message is displayed: "Error fatal. Contacte a su Centro de Soporte local".

Other Terms

&CALC - Transaction (for more information, see SAP Note [1071282](#))

EST00; IRPF, Impuestos;

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note [2440200](#).

The error occurs due to a colision between the keys used to link the wage type with the V0 table. When the system tries to recreate the links with the V0 table for the deductible expenses wage types, it is taking into account the wrong wage types.

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)

Solution

The source code of Cálculo de retenciones e ingresos a cuenta del IRP (EST00) payroll function was changed to recreate the link with the V0 table for key 'G' only when processing deductible expenses wage types.

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
2	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>.

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	1	26.05.2017 21:48:38	0000207880
SAP_HRCES	604	604	1	26.05.2017 21:47:40	0000207878
SAP_HRCES	600	600	1	26.05.2017 21:45:53	0000207877

Other Components

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

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	600	600	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	600	600	2440200	CALC: Deductible expenses - arrears and no arrears - link with V0 table being lost for retrocalculated periods	PY-ES
SAP_HRCES	604	604	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	604	604	2440200	CALC: Deductible expenses - arrears and no arrears - link with V0 table being lost for retrocalculated periods	PY-ES
SAP_HRCES	608	608	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	608	608	2440200	CALC: Deductible expenses - arrears and no arrears - link with V0 table being lost for retrocalculated periods	PY-ES

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

2440200	CALC: Deductible expenses - arrears and no arrears - link with V0 table being lost for retrocalculated periods
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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