



Header Data

Released On	03.04.2012 05:45:20
Release Status	Released for Customer
Component	XX-CSC-JP-FIAA Anlagenbuchhaltung
Other Components	FI-AA Anlagenbuchhaltung
Priority	Correction with medium priority
Category	Program error

Symptom

Changeover year is not calculated correctly for post-capitalized assets

Other Terms

Japan, FIAA, Changeover year, Post capitalization, Changeover BAdi, DEFINE_CHANGEOVER_YR

Reason and Prerequisites

Program error in case that you post the Post-Capitalization via transaction ABNAN in the new depreciation engine.

The changeover logic X internally uses "yearseg" to calculate APC at year-start and NBV at-year start, however, in case of post-capitalization, "yearseg" is empty even if the depreciation calculation starts the original acquisition year.

This note corrects the logic to calculate the Changeover year which was provided in Note 1057539 for Changeover Logic X.

In case that the post-capitalization is posted via transaction ABNAN, instead of "yearseg", the program reads Item Manager for the post-capitalized assets.

Solution

Change History:

03.04.2012

Additional explanation is described in "Reason and Prerequisites".

02.04.2012

Released for all customers.

The corrections provided as an attachment to this note is included in file Changeover_code_files_v14.zip of SAP Note.1057539.

17.01.2011

Apply the corrections provided as an attachment to this Note to the Customer BAdi implementation method DEFINE_CHANGEOVER_YR for Changeover Logic X.

Validity

Software Component	From Rel.	To Rel.	And Subsequent
EA-APPL	600	600	<input type="checkbox"/>
	602	602	<input type="checkbox"/>
	603	603	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	605	605	<input type="checkbox"/>

Causes - Side Effects

Notes / Patches corrected with this note

Note Reason	From Version	To Version	Note Solution	Version	Support Package
1057539	0	0	1549398	1	

The following SAP Notes correct this Note / Patch

Note Reason	From Version	To Version	Note Solution	Version	Support Package
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The table does not contain any entries

References

This document refers to:

SAP Notes

1566382 [Japan: Corporate Tax Law 2011 Revision \(FIAA\)](#)

1057539 [JAPAN: Corporate Tax Law 2007 Revision \(FIAA\)](#)

This document is referenced by:

SAP Notes (2)

1566382 [Japan: Corporate Tax Law 2011 Revision \(FIAA\)](#)

1057539 [JAPAN: Corporate Tax Law 2007 Revision \(FIAA\)](#)

Attachments

File Name	File Size (KB)	Mime Type
Changeover_code_files_v1.zip	2	application/x-zip-compressed