3218851 - Updated Format of ITF1 and ITF1A Text Files

Component: PY-TH (Thailand), Version: 2, Released On: 10.08.2022

Symptom

The format of the address in the ITF1 and ITF1A forms has been changed. The old format in which the fields from IT0006 are separated by ',' is not accepted by the authority any more.

Other Terms

HTHCTXF1, HTHCTX1A

Reason and Prerequisites

This is a legal change.

Solution

In the updated format, the fields from IT0006 are separated by '|' in the following order.

No.	Fields in new format	Fields in IT0006	Length in the file
1	Building	ADR04	40
2	Room	POSTA	10
3	Floor	FLOOR	10
4	Village	ADR03	40
5	House No	BLDNG	10
6	Moo	HSNMR	10
7	Soi	STRAS	60
8	Section	N/A	1
9	Road	LOCAT	40
10	District	ORT02	40
11	Subdistrict	CONKK	40
12	Province	ORT01	40
13	Postal Code	PSTLZ	5

To be noted:

1. The field 'Section' is not available in IT0006, only one empty space is reserved for it.

2. The rest part of the text file has not been changed.

Apply the HR support package to get this legal change.

Alternatively, you can apply the correction instruction attached to the note.

Software Components

Software Component	From	To	And subsequent
S4HCMCTH	100	100	
SAP_HRCTH	600	600	

SAP_HRCTH			604	604
SAP_HRCTH			608	608

Correction Instructions

Software Component	Number of Correction Instructions
SAP_HRCTH	3
S4HCMCTH	1

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCTH	470	604	1454275	Branch number & Address populating incorrectly for Employee	PY-TH
SAP_HRCTH	600	604	1559970	PY-TH:Records displayed in ITF1A download file are incorrect	PY-TH

Support Package

Software Component Version	Support Package
S4HCMCTH 100	SAPK-10001INS4HCMCTH
SAP_HRCTH 600	SAPK-600L6INSAPHRCTH
SAP_HRCTH 604	SAPK-604I2INSAPHRCTH
SAP_HRCTH 608	SAPK-608B0INSAPHRCTH

This document is causing side effects

SAP Note/KBA	Title
3354240	Enhancement of Supporting Two Text File Formats in ITF1 and ITF1A Reports

3354240 - Enhancement of Supporting Two Text File Formats in ITF1 and ITF1A Reports

Component: PY-TH (Thailand), Version: 1, Released On: 11.08.2023

Symptom

Revenue Department in Thailand has 2 channels (SWC and RD Prep program) for tax payer or company to submit Income Tax Form 1 and Income Tax Form 1 A. The text file to submit in these 2 channels has a minor difference format in Address information.

1. RD Prep text file format is changed to split address information in each data (Ex. house number, street, district and etc.).
2. SWC text file format version 1.0 address field count as one field by the address information itself separate by "," and separate with other information by "|".

Before the note **3218851**, we only supported SWC format. In the note **3218851**, we disabled the SWC format and enabled the RD Prep format. But in fact, both formats can be accepable by Revenue Department.

This note provides the solution of generating either of the formats based the customer's selection.

Other Terms

HTHCTXF1, HTHCTX1A

Reason and Prerequisites

This is a correction of legal function.

Solution

A radio button group which includes two radio buttons 'SWC Format' and 'RD Prep Format' is introduced to the selection screens for ITF1 and ITF1A reports. Customer can decide which text file format to be generated.

To get this enhancement, apply the HR support package specified in the note.

Alternatively, you can first follow the steps in the attached manual instruction then apply the correction instruction.

Manual Activities

```
------------------------------------------------------------------------
|Manual Activity                                                        |
------------------------------------------------------------------------
|VALID FOR                                                              |
|Software Component    S4HCMCTH                                         |
| Release 101          w/o Support Packages                            |
------------------------------------------------------------------------

Refer to the attachment 'N3354240_Manual_Instruction'.


------------------------------------------------------------------------
|Manual Activity                                                        |
------------------------------------------------------------------------
|VALID FOR                                                              |
|Software Component    S4HCMCTH                                         |
| Release 100          Until SAPK-10011INS4HCMCTH                       |
------------------------------------------------------------------------

Refer to the attachment 'N3354240_Manual_Instruction'.
```

```
------------------------------------------------------------------
|Manual Activity                                                 |
------------------------------------------------------------------
|VALID FOR                                                       |
|Software Component   SAP_HRCTH                                  |
| Release 608         Until SAPK-608C2INSAPHRCTH                 |
------------------------------------------------------------------
```

Refer to the attachment 'N3354240_Manual_Instruction'.

```
------------------------------------------------------------------
|Manual Activity                                                 |
------------------------------------------------------------------
|VALID FOR                                                       |
|Software Component   SAP_HRCTH                                  |
| Release 604         Until SAPK-604J4INSAPHRCTH                 |
------------------------------------------------------------------
```

Refer to the attachment 'N3354240_Manual_Instruction'.

```
------------------------------------------------------------------
|Manual Activity                                                 |
------------------------------------------------------------------
|VALID FOR                                                       |
|Software Component   SAP_HRCTH                                  |
| Release 600         Until SAPK-600M8INSAPHRCTH                 |
------------------------------------------------------------------
```

Refer to the attachment 'N3354240_Manual_Instruction'.

Software Components

Software Component	From	To	And subsequent
S4HCMCTH	100	100	
S4HCMCTH	101	101	
SAP_HRCTH	600	600	
SAP_HRCTH	604	604	
SAP_HRCTH	608	608	

Correction Instructions

Software Component	Number of Correction Instructions
SAP_HRCTH	3
S4HCMCTH	2

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
S4HCMCTH	100	100	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
S4HCMCTH	100	100	3302401	Continuous Enhancement of Splitting ITF1A Text File	PY-TH
SAP_HRCTH	470	604	1454275	Branch number & Address populating incorrectly for Employee	PY-TH

SAP_HRCTH	470	604	1586449	Employee with no payroll result being picked	PY-TH
SAP_HRCTH	470	604	1670151	Incorrect output of disk download file for terminated EE	PY-TH
SAP_HRCTH	600	600	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	600	600	1751333	LC-TH: ITF1, ITF1A, PIT91 and 50BIS adddress format changes	PY-TH
SAP_HRCTH	600	600	1778409	PY-TH: Employee address is truncated in ITF1A form	PY-TH
SAP_HRCTH	600	600	1783858	Extension of ITF1 & ITF1A forms to 5 digit branch code	PY-TH
SAP_HRCTH	600	600	1800420	Correction to note 1783858	PY-TH
SAP_HRCTH	600	600	1912550	Company Name Cannot Display Completed in Monthly Tax Report	PY-TH
SAP_HRCTH	600	600	1916608	Font Size Not Aligned on Income Tax Form Header	PY-TH
SAP_HRCTH	600	600	1932631	HTHCTXF1 Report Generate Form for Terminated Employee	PY-TH
SAP_HRCTH	600	600	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH
SAP_HRCTH	600	600	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	600	600	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	600	600	2124992	Reprot HTHCTXF1: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	600	600	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	600	600	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	600	600	2271779	Extend the length of the form of address in TH reports	PY-TH
SAP_HRCTH	600	600	2305333	Display the highest tax rate in the download text file of ITF1 report	PY-TH
SAP_HRCTH	600	600	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH
SAP_HRCTH	600	600	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	600	600	2782021	Upload ITF1A and ITF1 Text Files to Application Server	PY-TH
SAP_HRCTH	600	600	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
SAP_HRCTH	600	600	3302401	Continuous Enhancement of Splitting ITF1A Text File	PY-TH
SAP_HRCTH	600	604	1313776	ITF1 Problem: incorrect no. of pages & blank tax amount.	PY-TH
SAP_HRCTH	600	604	1342132	PY-TH:I.I.F.1A Legal change 2009	PY-TH
SAP_HRCTH	600	604	1559970	PY-TH:Records displayed in ITF1A download file are incorrect	PY-TH
SAP_HRCTH	600	604	1566770	PY-TH : Issues in ITF1 upload file	PY-TH
SAP_HRCTH	604	604	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	604	604	1751333	LC-TH: ITF1, ITF1A, PIT91 and 50BIS adddress format changes	PY-TH
SAP_HRCTH	604	604	1778409	PY-TH: Employee address is truncated in ITF1A form	PY-TH
SAP_HRCTH	604	604	1783858	Extension of ITF1 & ITF1A forms to 5 digit branch code	PY-TH
SAP_HRCTH	604	604	1912550	Company Name Cannot Display Completed in Monthly Tax Report	PY-TH
SAP_HRCTH	604	604	1916608	Font Size Not Aligned on Income Tax Form Header	PY-TH
SAP_HRCTH	604	604	1932631	HTHCTXF1 Report Generate Form for Terminated Employee	PY-TH
SAP_HRCTH	604	604	1946521	Thai PDF Form Cannot Generated for Report HTHCTX1A and HTHCSSD1	PY-TH
SAP_HRCTH	604	604	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH
SAP_HRCTH	604	604	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	604	604	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	604	604	2124992	Reprot HTHCTXF1: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	604	604	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	604	604	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	604	604	2271779	Extend the length of the form of address in TH reports	PY-TH
SAP_HRCTH	604	604	2305333	Display the highest tax rate in the download text file of ITF1 report	PY-TH

SAP_HRCTH	604	604	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH
SAP_HRCTH	604	604	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	604	604	2782021	Upload ITF1A and ITF1 Text Files to Application Server	PY-TH
SAP_HRCTH	604	604	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
SAP_HRCTH	604	604	3302401	Continuous Enhancement of Splitting ITF1A Text File	PY-TH
SAP_HRCTH	608	608	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	608	608	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	608	608	2124992	Reprot HTHCTXF1: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	608	608	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	608	608	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	608	608	2271779	Extend the length of the form of address in TH reports	PY-TH
SAP_HRCTH	608	608	2305333	Display the highest tax rate in the download text file of ITF1 report	PY-TH
SAP_HRCTH	608	608	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH
SAP_HRCTH	608	608	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	608	608	2782021	Upload ITF1A and ITF1 Text Files to Application Server	PY-TH
SAP_HRCTH	608	608	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
SAP_HRCTH	608	608	3302401	Continuous Enhancement of Splitting ITF1A Text File	PY-TH

Support Package

Software Component Version	Support Package
S4HCMCTH 100	SAPK-10012INS4HCMCTH
S4HCMCTH 101	SAPK-10101INS4HCMCTH
SAP_HRCTH 600	SAPK-600M9INSAPHRCTH
SAP_HRCTH 604	SAPK-604J5INSAPHRCTH
SAP_HRCTH 608	SAPK-608C3INSAPHRCTH

This document solves side effects

SAP Note/KBA	Title
3218851	Updated Format of ITF1 and ITF1A Text Files

This document is referenced by

SAP Note/KBA	Component	Title
3422645		How to submit Income Tax Form via Thailand E-Service

Attachments

File Name	File Size	Mime Type
N3354240_Manual_Instruction.pdf	164	application/pdf

2782021 - Upload ITF1A and ITF1 Text Files to Application Server

Component: PY-TH (Thailand), Version: 1, Released On: 24.05.2019

Symptom

This note provides the solution to save the ITF1A and ITF1 text files to application server in background processing.

Other Terms

HTHCTX1A, HTHCTXF1, FILE

Reason and Prerequisites

This is a system enhancement.

Solution

A new field 'Logical Filename(Background Processing)' is added to the selection screen.

Apply the HR support package to get this legal change.

Alternatively, you can first follow the steps in the attached manual instructions then apply the correction instruction.

Software Components

Software Component	From	To	And subsequent
SAP_HRCTH	600	600	
SAP_HRCTH	604	604	
SAP_HRCTH	608	608	

Correction Instructions

Software Component	Number of Correction Instructions
SAP_HRCTH	3

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCTH	470	604	1586449	Employee with no payroll result being picked	PY-TH
SAP_HRCTH	600	600	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	600	600	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH
SAP_HRCTH	600	600	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	600	600	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	600	600	2124992	Reprot HTHCTXF1: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	600	600	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	604	604	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	604	604	1946521	Thai PDF Form Cannot Generated for Report HTHCTX1A and HTHCSSD1	PY-TH
SAP_HRCTH	604	604	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH

SAP_HRCTH	604	604	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	604	604	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	604	604	2124992	Reprot HTHCTXF1: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	604	604	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	608	608	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	608	608	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	608	608	2124992	Reprot HTHCTXF1: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	608	608	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH

Support Package

Software Component Version	Support Package
SAP_HRCTH 600	SAPK-600H4INSAPHRCTH
SAP_HRCTH 604	SAPK-604E0INSAPHRCTH
SAP_HRCTH 608	SAPK-60868INSAPHRCTH

Attachments

File Name	File Size	Mime Type
Manual_instruction_N2782021.pdf	582	application/pdf

3269512 - Enhancement of Splitting ITF1A Text File for Branch Transfer Case
Component: PY-TH (Thailand), Version: 5, Released On: 15.11.2023

Symptom

Currently when you run the report HTHCTX1A, the system generates several records in one text file for branch transfer case.

This note provides an enhancement to allow you to generate separate text files based on tax payer id/branch code for such case.

Other Terms

ITF1A

Reason and Prerequisites

This is a change of legal function.

Solution

A new checkbox 'Split Text File' is introduced on the selection screen of HTHCTX1A report. If you check it, the program will generate separate text files based on tax payer id/branch code.

Be awared that if you do that, do not specify any file name in the download path. The program will format the file names according to the tax payer id and branch code. Only give the destination folder would be enough.

To get this change apply the HR support package specified in the note.

Alternatively, you can first follow the steps in the attached manual instruction then apply the correction instruction.

Manual Activities

```
---------------------------------------------------------------------
|Manual Activity                                                    |
---------------------------------------------------------------------
|VALID FOR                                                          |
|Software Component    S4HCMCTH                                     |
| Release 100          Until SAPK-10005INS4HCMCTH                   |
---------------------------------------------------------------------

Refer to the attachment 'N3269512_Manual_Instruction'.


---------------------------------------------------------------------
|Manual Activity                                                    |
---------------------------------------------------------------------
|VALID FOR                                                          |
|Software Component    SAP_HRCTH                                    |
| Release 604          Until SAPK-604I8INSAPHRCTH                   |
---------------------------------------------------------------------

Refer to the attachment 'N3269512_Manual_Instruction'.


---------------------------------------------------------------------
|Manual Activity                                                    |
---------------------------------------------------------------------
|VALID FOR                                                          |
|Software Component    SAP_HRCTH                                    |
```

```
| Release 600          Until SAPK-600M2INSAPHRCTH       |
---------------------------------------------------------------
```

Refer to the attachment 'N3269512_Manual_Instruction'.

```
---------------------------------------------------------------
|Manual Activity                                        |
---------------------------------------------------------------
|VALID FOR                                              |
|Software Component   SAP_HRCTH                         |
| Release 608          Until SAPK-608B6INSAPHRCTH       |
---------------------------------------------------------------
```

Refer to the attachment 'N3269512_Manual_Instruction'.

Software Components

Software Component	From	To	And subsequent
S4HCMCTH	100	100	
SAP_HRCTH	600	600	
SAP_HRCTH	604	604	
SAP_HRCTH	608	608	

Correction Instructions

Software Component	Number of Correction Instructions
SAP_HRCTH	3
S4HCMCTH	1

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCTH	470	604	1454275	Branch number & Address populating incorrectly for Employee	PY-TH
SAP_HRCTH	470	604	1586449	Employee with no payroll result being picked	PY-TH
SAP_HRCTH	470	604	1670151	Incorrect output of disk download file for terminated EE	PY-TH
SAP_HRCTH	600	600	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	600	600	1751333	LC-TH: ITF1, ITF1A, PIT91 and 50BIS adddress format changes	PY-TH
SAP_HRCTH	600	600	1778409	PY-TH: Employee address is truncated in ITF1A form	PY-TH
SAP_HRCTH	600	600	1783858	Extension of ITF1 & ITF1A forms to 5 digit branch code	PY-TH
SAP_HRCTH	600	600	1800420	Correction to note 1783858	PY-TH
SAP_HRCTH	600	600	1912550	Company Name Cannot Display Completed in Monthly Tax Report	PY-TH
SAP_HRCTH	600	600	1916608	Font Size Not Aligned on Income Tax Form Header	PY-TH
SAP_HRCTH	600	600	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH
SAP_HRCTH	600	600	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	600	600	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	600	600	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	600	600	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	600	600	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH

SAP_HRCTH	600	600	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	600	600	2782021	Upload ITF1A and ITF1 Text Files to Application Server	PY-TH
SAP_HRCTH	600	604	1313776	ITF1 Problem: incorrect no. of pages & blank tax amount.	PY-TH
SAP_HRCTH	600	604	1342132	PY-TH:I.I.F.1A Legal change 2009	PY-TH
SAP_HRCTH	600	604	1559970	PY-TH:Records displayed in ITF1A download file are incorrect	PY-TH
SAP_HRCTH	600	604	1566770	PY-TH : Issues in ITF1 upload file	PY-TH
SAP_HRCTH	604	604	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	604	604	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	604	604	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	604	604	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	604	604	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH
SAP_HRCTH	604	604	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	604	604	2782021	Upload ITF1A and ITF1 Text Files to Application Server	PY-TH
SAP_HRCTH	608	608	2058520	Report HTHCTXF1: New PDF Form Enhancement	PY-TH
SAP_HRCTH	608	608	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	608	608	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	608	608	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	608	608	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH
SAP_HRCTH	608	608	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	608	608	2782021	Upload ITF1A and ITF1 Text Files to Application Server	PY-TH

Support Package

Software Component Version	Support Package
S4HCMCTH 100	SAPK-10006INS4HCMCTH
SAP_HRCTH 600	SAPK-600M3INSAPHRCTH
SAP_HRCTH 604	SAPK-604I9INSAPHRCTH
SAP_HRCTH 608	SAPK-608B7INSAPHRCTH

Attachments

File Name	File Size	Mime Type
N3269512_Manual_Instruction.pdf	123	application/pdf

SAP SAP Note

3302401 - Continuous Enhancement of Splitting ITF1A Text File

Component: PY-TH (Thailand), Version: 1, Released On: 23.02.2023

Symptom

In the note **3269512**, we delivered an enhancement of splitting ITF1A text file based on tax payer id and branch code.

Revenue Department released the new conversion program name RD Prep to convert ITF1A text file in the format to import and submit withholding tax into RD e-service. On the RD Prep, to convert ITF1A text file, it requires to split the text file on the income type and condition of withholding tax too.

Other Terms

HTHCTX1A, ITF1A

Reason and Prerequisites

This is a correction of legal function.

Solution

This note includes the following changes:

1. This note is a continuous enhancement of the function delivered in the note **3269512**. Make sure you have applied the note **3269512** before you apply this note.

2. If you check the checkbox 'Split Text File' on the selection screen, the program will generate seperate text files if any of the four fields (tax payer id/branch code/income type/tax condition) is different.

3. Since the e-service does not accept the records in the text file which do not have employee tax id, the program will not generate text files for such employees if you check the checkbox 'Split Text File'.

4. The previous logic remains unchanged if you don't check the checkbox 'Split Text File'; the program only generates one text file with all the employees including those without employee tax id.

To get this change, apply the support package specified in this note.

Alternatively, you can apply the correction instruction attached to the note.

Software Components

Software Component	From	To	And subsequent
S4HCMCTH	100	100	
SAP_HRCTH	600	600	
SAP_HRCTH	604	604	
SAP_HRCTH	608	608	

Correction Instructions

Software Component	Number of Correction Instructions
SAP_HRCTH	3
S4HCMCTH	1

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component

S4HCMCTH	100	100	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
SAP_HRCTH	470	604	1586449	Employee with no payroll result being picked	PY-TH
SAP_HRCTH	600	600	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	600	600	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH
SAP_HRCTH	600	600	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	600	600	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	600	600	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	600	600	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
SAP_HRCTH	604	604	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	604	604	1946521	Thai PDF Form Cannot Generated for Report HTHCTX1A and HTHCSSD1	PY-TH
SAP_HRCTH	604	604	1958536	Increase Position Length in Tax and Social Security Forms	PY-TH
SAP_HRCTH	604	604	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	604	604	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	604	604	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	604	604	2712180	Report HTHCTX1A and HTHCTXF1: New BADI Definition to Sort Employees	PY-TH
SAP_HRCTH	604	604	2738208	Some Changes on the BADI Delivered in Note 2712180	PY-TH
SAP_HRCTH	604	604	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH
SAP_HRCTH	608	608	2065133	Report HTHCTX1A: New PDF Form Enhancement	PA-PA-TH
SAP_HRCTH	608	608	2125031	Reprot HTHCTX1A: PDF Download Function Enhancement	PY-TH
SAP_HRCTH	608	608	2263247	Feature to determine the company name and address to be displayed on the ITF1 and ITF1A form	PY-TH
SAP_HRCTH	608	608	3269512	Enhancement of Splitting ITF1A Text File for Branch Transfer Case	PY-TH

Support Package

Software Component Version	Support Package
S4HCMCTH 100	SAPK-10007INS4HCMCTH
SAP_HRCTH 600	SAPK-600M4INSAPHRCTH
SAP_HRCTH 604	SAPK-604J0INSAPHRCTH
SAP_HRCTH 608	SAPK-608B8INSAPHRCTH