

Complemento de Nómina para CFDi

Versión 1.2

Solución en SAP

Estatus al 17-Nov-2016



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Complemento de Nómina para CFDi



Agenda

Actualización

Pruebas piloto

Funcionalidad disponible

Siguientes pasos

Complemento Nómina v1.2

Actualización a Información disponible



Aviso cambio legal en **SAP**:
<https://launchpad.support.sap.com/>

Seleccionar "Announcement of Legal Change". Filtrar por application component = "PY-MX" y Seleccionar "New Layout for Payroll Digital Invoice".



Sitio **Oficial** del **SAT**:

http://www.sat.gob.mx/informacion_fiscal/factura_electronica/Paginas/complemento_nomina.aspx

Última actualización: 21 de octubre de 2016 a las 14:28

Complemento Nómina v1.2

Actualización a Principales cambios



➤ NO se permite el uso de importes negativos

Propuestas de solución:

1. Cancelar el XML erróneo y emitir el correcto.
2. **Por definir:** Nuevas Claves SAT para pagos en exceso, gravados y exentos. Nuevas Claves SAT para descuentos en exceso, gravados y exentos.



➤ Viáticos.

- Se debe incluir en el XML los viáticos entregados (puede ser en un recibo especial). Clave '003' del Catálogo de "Otro tipo de pago"
- Los viáticos no comprobados se reportan en la clave '038' (Otros ingresos por salarios) del Catálogo tipos de percepciones.
- **Por definir:** Posible nueva clave a usar en vez de '038'.
- **Por definir:** Plazo para comprobar viáticos.

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Primeras dos notas

Inicio: 10 de Noviembre

Estatus: **en cierre!**

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Nota: 2388074 “UDO report for SAP note 2382648”
Reporte para generar Diccionario de Datos y Objeto de transformación. **Fecha posible liberación: 21-Nov.**

Nota: 2382648 “[MX] New Layout for Payroll Digital Invoice (CFDi) - version 1.2 - preparation”.
Configuración de tablas T596G y T596J. **Fecha posible liberación: 21-Nov.**

NOTA: aún no se entrega contenido en el XML, sólo la nueva estructura, el nuevo objeto de transformación y las claves SAT para mapear conceptos de nómina.

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Siguientes pasos



Actualización fiscal:



- Casos de uso *
- Catálogo de pagos y deducciones en exceso *

* NOTA: La autoridad decidirá lo que considere procedente



Alineación con PACs

Listos para pruebas:
Finales de Noviembre

SAT listo para
pruebas: Finales
de Noviembre



Seguimiento:

Prox conf: **por confirmar**
Avisos vía **e-mail**

Pruebas Piloto: Nuevos catálogos SAT y Contenido de XML (reporte PCPAYMX_CFDI_MANAGER).
Fecha estimada para clientes piloto: **25-Nov**



!!! Gracias !!!



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