

**METHODOLOGY FOR FIXATION IN CASES OF ALLOWING
ACP / PAY FIXATION IN HCM-PAYROLL MODULE OF SAP-ERP**

1. STEP 1 – ENTER ACP / PAY FIXATION ORDER DETAILS :
PA30 -> INFO TYPE 9903 -> PAY REVISION ORDER DETAILS.
2. STEP 2 – EXECUTE T-CODE -> ZHR_ACP
3. STEP 3 – ENTER EMPCODE, START DATE(01.01.2017), END DATE
(31.12.9999), RP, GP AND EXECUTE.
4. STEP 4 –CHECK DETAILS AND CLICK BUTTON “UPDATE INFO TYPE 8”.

NOTE : PLEASE ENTER ARREARS IN B4GOLIVE WAGETYPES (3000 SERIES)
FOR THOSE CASES WHERE ACP WAS ALLOWED BEFORE 01.01.2017.

Manish Arora

SE (MIS & IT)
RVPN, JAIPUR