



User Guide | CONFIDENTIAL
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UniEmens: Time Evaluation - Settimana, Giorno, and Differenze Accredito Elements

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1 UniEmens: Time Evaluation - Settimana, Giorno, and Differenze Accredito Elements

1.1 Introduction

This guide describes how to fulfill the <Settimana>, <Giorno> and <Differenze Accredito> elements according to the function module routine: **Calcola le informazioni relative a giorni e mesi** (HRPAYIT_UNIEM_DAQ_TIME).

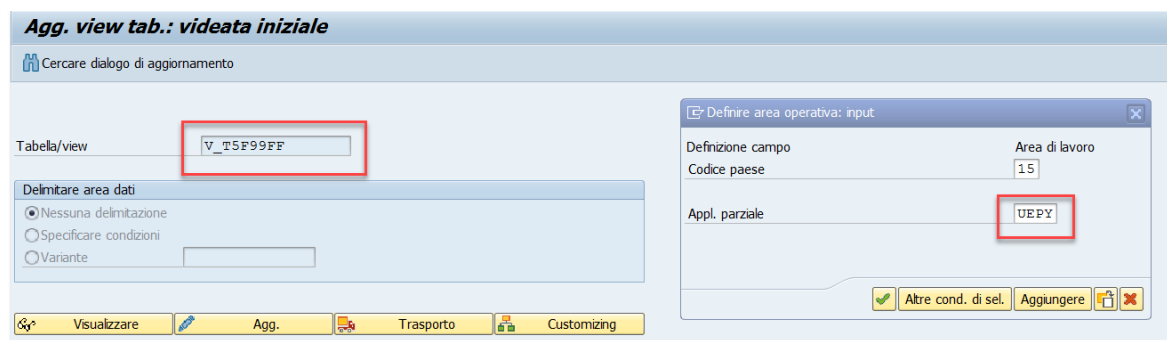
1.2 Customizing Activities

Activating the Elements

UniEmens is customizable, you can activate in the *WKID* field in the *DAQ* framework. In case you don't want or don't need to activate these elements just leave as it is.

The function module is responsible to extract data to generate all elements related to <Settimana> and <Giorno> sections of UniEmens. To activate the function module, you customize in the following way:

1. Access the *v_T5F99FF* table view;
2. Insert the *UEPY* subapplication;



- Double click on the *WKID* field;

Modificare view "Moduli: definizione campo": riepilogo

Espl. <-> Nasc. Nuovi inserimenti Delimitare

Codice paese








Modulo

Moduli: definizione campo



Campo	Descrizione	Inizio	Fine
TFRR	TFR accantonato	01.01.1900	31.12.9999
TFRS	TFR accantonato anno scorso	01.01.1900	31.12.9999
TIPAP	TipoApprendistato	01.01.1900	31.12.9999
TPASS	Tipo assunzione	01.01.1900	31.12.9999
TPCSS	Tipo cessazione	01.01.1900	31.12.9999
TPLAV	Tipo Lavoratore	01.01.1900	31.12.9999
TPLVS	Tipo Lavoratore Stat	01.01.1900	31.12.9999
TPSCE	TipoScelta TFR	01.01.1900	31.12.9999
TQPCO	Tipo Quota Previdenza Complementare	01.01.1900	31.12.9999
TREDC	Tredicesima mensilita	01.01.1900	31.12.9999
TRPEN	Trattenuta pensionato	01.01.1900	31.12.9999
VORNA	Nome del lavoratore	01.01.1900	31.12.9999
WKID	Sett: Numero settimana INPS	01.01.2017	31.12.9999

4. Perform your customization.



Modificare view "Moduli: definizione campo": dettaglio

Nuovi inserimenti        Delimitare

Codice paese	15
FORM	UEPY
Campo	WKID

Periodi	
Inizio	Fine
 01.01.1900	31.12.2016
 01.01.2017	31.12.9999

Sorg. cmp.

Function mod.	HRPAYIT_UNIEM_DAQ_TIME
Tp. fonte	
Gruppo retr.	
Tabella	
Campo	
Gr. sorg.	
Tipo dati	Dati
Struttura dati	
Condizione id.	 

INTG Accumulator

The UniEmens solution has been refactored.

Before, the value 9 (Riservato) from the processing class 70 (Indennizzo INPS e integrazione azienda) was used to identify integration wage types.

In the refactored solution, the *Voce Retributive per integrazione azienda (giorno retribuito)* (INTG) accumulator has been created in the *UniEmens calcolo della retribuzione (UEPY)* subapplication. This accumulator is used to identify integration wage types and it was delivered as standard customization.

The UEPY subapplication is customized in the v_T596A table view.

Agg. view tab.: videata iniziale

Cercare dialogo di aggiornamento

Tabella/view: v_T596A

Delimitare area dati

- Nessuna delimitazione
- Specificare condizioni
- Variante

Definire area operativa: input

Definizione campo: Area di lavoro

Codice paese: 15

Altre cond. di sel. Aggiungere

Visualizzare Agg. Trasporto Customizing

Modificare view "Applicazioni parz.": riepilogo

Nuovi inserimenti

Appl.parz.	Info	Testo appl. parzial	Anno	Mese	Giorno	legale
UECG		Uniemens V1.2 (nuova gestione della CIG)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
UEPS		UniEmens Settore Pubblico	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
UEPY		UniEmens calcolo della retribuzione	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Z730		Z 730 2017 diniega	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
ZCUR		CUR	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The INTG accumulator is customized in the v_T596G table view.

The screenshot displays the UniEmens software interface. The top window is titled "Agg. view tab.: videata iniziale" and shows a search dialog for updates. The "Tabella/view" field is set to "v_T596G". Below this, there are options for "Delimitare area dati" (None, Specify conditions, or Variant) and a toolbar with buttons for "Visualizzare", "Agg.", "Trasporto", and "Customizing".

An inset window titled "Definire area operativa: input" is open, showing the configuration for the "input" area. It includes fields for "Definizione campo", "Codice paese" (set to 15), and "Area di lavoro". The "Appl. parziale" field is set to "UEPY".

The bottom window is titled "Visualizzare view 'Spec. di voci retr. cumulative per applicazioni par" and shows a table of wage types. The table has columns for "VR cumul.", "Info", and "Testo VR cumulative". The "INTG" row is highlighted with a red box, showing the description "Voce Retributive per integrazione azienda (giorno retribuito)".

VR cumul.	Info	Testo VR cumulative
DMA	[i]	Voce Retributive per il calcolo del INPDAP Dipendenti
INPS	[i]	Voce Retributive per il calcolo del INPS Dipendenti
INTG	[i]	Voce Retributive per integrazione azienda (giorno retribuito)

At the bottom of the window, there is a "Posizionare..." button and the text "Inserimento 1 di 3".

After customizing the INTG accumulator in the v_T596G table view, you can customize wage types in the v_T596J table view and the INTG accumulator will evaluate them as integration wage types when the <Settimana> and <Giorno> sections are generated in UniEmens.

Agg. view tab.: videata iniziale

Cercare dialogo di aggiornamento

Tabela/view: V_T596J

Delimitare area dati
 Nessuna delimitazione
 Specificare condizioni
 Variante

Defnire area operativa: input
Definizione campo: Area di lavoro
Codice paese: 15
Appl. parziale: UEPY
 Altre cond. di sel.

Visualizzare Agg. Trasporto Customizing

Modificare view "Attribuzione di voci retr. a voci retr. cumul. (tab.c

Espl. <-> Nasc. Nuovi inserimenti Delimitare

VR ...	Testo VR cumul.	V.r...	Testo esteso	In. val.	Fine val.	S

Posizionare... Inserimento 0 di 0

1.3 <Settimana> Element

It describes the weekly absences.
This element contains data about a week or a fraction of a week of the month. It can have at maximum 6 events identified uniquely by the element <CodiceEvento>.

Settimana Elements' description

Elements	Description
<IdSettimana>	This element is mandatory. It indicates the week in the year (from Sunday to Saturday) or fraction of the year. It can be a value between 1 to 54. The value taken must be compatible with the reference month.
<TipoCopertura>	It has values X, 1, 2 or D. For more information, please access the chapter <TipoCopertura> Element [page 11]
<CodiceEvento>	Event codes of the week. For the week with type "1" or "2" it is indicated in the event code in which took place.

Example

```
<Settimana>  
  <IdSettimana>37</IdSettimana>  
  <TipoCopertura>X</TipoCopertura>  
</Settimana>  
<IdSettimana>38</IdSettimana>  
<TipoCopertura>2</TipoCopertura>  
<CodiceEvento>MB3</CodiceEvento>
```

1.4 <Giorno> Element

It contains information related to the days of the month.

This element can contain at most 31 items identified uniquely by the attribute "GG". For the <Giorno> element each day can have none or several absences.

<Giorno> Elements' description

Elements	Description
<Lavorato>	It's a mandatory element. It indicates if in the day has any worked hour. It contains the values S=SI or N=NO.

Elements	Description
<TipoCoperturaGiorno>	<p>This element is mandatory if the <TipoLavoratore> meets the codes: "SC", "SY", "SR", "SX", "ST", "SZ", or "SI".</p> <p>For not remunerated by INPS (X) means the day on which it is due remuneration and it has not suffered a reduction due to events protected by law for the credit of the imputed contributions.</p> <p>For fully remunerated by INPS (1) means the day in which is not due to the remuneration due to events protected by law for the crediting of the imputed contributions.</p> <p>For partially remunerated by INPS (2) means the day in which the remuneration has suffered a reduction due to events protected by law for the crediting of the imputed contributions.</p>
<EventoGiorno>	<p>This element is present only if the day is affected by CIG (managed with Ticket) or from the ordinary allowance for businesses of credit, for example, by events MAO, MBO, PAP, DVV, DVO, or IDS. For workers with <TipoLavoratore> with "SC", "SY", "SR", "SX", "ST", "SZ", or "SI" from any event recognizable figuratively.</p>

For more information about how to calculate <TipoCopertura> see the dedicated chapter [<TipoCopertura> Element \[page 11\]](#).

Example

```

<Giorno GG="2">
  <Lavorato>S</Lavorato>
</Giorno>
<Giorno GG="3">
  <Lavorato>N</Lavorato>
</Giorno>

```

1.5 <TipoCopertura> Element

There are 4 possible values for the <TipoCopertura> element:

Tipo Copertura values

TipoCopertura	Description
X	Not reimbursed by INPS - the company pays full value. It is the week in which is not due the events protected by law for credit of the imputed contributions.
1	Fully reimbursed by INPS - INPS pays the full value. The remuneration of this week has not suffered a reduction due to events protected by law.
2	Partially reimbursed by INPS - INPS and company pays. It is the week in which the remuneration has suffered a reduction due to events protected by law for the crediting of the imputed contributions.
D	Non-worked week for vertical or cyclic part-time employees. It is the week in which the employee has not worked because of the nature of his or her work schedule.

How <TipoCopertura> and <TipoCoperturaGiorn> elements are processed by SAP

With the new function the program:

1. Process and collect all the data regarding the days;
2. Process the weeks (and differenza accredito).
3. Process scenarios of vertical or cyclic part-time employees.

During the **day** processing, UniEmens collects 3 main groups of information, they are:

- INPS protected hours: it is the absence hours of each possible absence protected by INPS. To collect this information, it's considered the following information:
 - AB payroll table (which in case it refers to a protected absence, is split day-by-day) to get the absence hours. It is calculated by the *XNAB* payroll function which needs the customer to run the time report (RPTIME00) and generate the whole-time data (for example, *ZL* table) and have all that Italian tables that are related to absence processing.
 - The *COVER* table, which has the details of each day of a protected absence. This is also calculated by the *XNAB* payroll function and requires the same data as the *AB* table.
 - It is also used the wage types generated by *XNAB* and *ITASS* payroll functions (the ones with processing class 70 filled) to understand if there is an integration, an indemnity, an absence paid, and so on.

i Note

After customizing the `INTG` accumulator in the `v_T596G` table view, you can customize wage types in the `v_T596J` table view and the `INTG` accumulator will evaluate them as integration wage types when the `<Settimana>` and `<Giorno>` sections are generated in UniEmens. For more information, see the section [Customizing Activities \[page 3\]](#).

- Not INPS protected hours: This group comprehends the hours that are not protected by any INPS absence. The following data is considered:
 - **Worked hours:** To get this information UniEmens reads the `/MOL` wage type from `ZL` table, which was generated by the `RPTIME00` report.
 - **Overtime hours:** To get this information UniEmens reads the `/STR` wage type from `ZL` table, which was generated by the `RPTIME00` report.
 - **Absences paid hours but not by the INPS:** To get these hours, UniEmens first reads the `AB` payroll table, then the `/MOA` wage type from `ZL` table, which was generated the `RPTIME00` report and, also, the `PANPA` field from `T5ITIE` table to understand if it is an absence paid by the employer.
 - **Holiday hours:** UniEmens checks if there was a holiday in the day and add the hours.
 - Absences paid hours paid by the INPS/`CSE` wage type: For employees that has the `CSE_TICKET` field of Infotype 0155 filled in, the `CSE` event code should be reported in `<Settimana>`, `<Giorno>` and `<DifferenzeAccredito>`. In order to correctly report it, it is necessary to generate the `/CSE` wage type day by day in the `ZL` table. This wage type contains the number of reduced hours from the employee's work schedule.
- Free hours: In this part, the program looks at the work schedule of the employee and verifies if he worked in this day.

How SAP fills in `<TipoCopertura>` and `<TipoCoperturaGiorn>` elements

- `<TipoCopertura>`
 - If the employee had INPS protected hours and no other hours not protected by INPS - it means that the week is fully covered, and it is filled in with value "1".
 - If the employee had INPS protected hours and had other hours not protected by the INPS - it means that the week is partially covered, and it is filled in with value "2".
 - If the employee didn't have INPS protected hours and had other hours not protected by INPS or free hours - it means that the week is not covered, and it is filled in with value "X".
 - If the employee is a vertical or cyclic part-time employee and has not worked any day of that week, it is filled in with value "D".
 - In case the week doesn't exist and must not be filled in. This case will only happen if the employee did not work at all in the week (for example, employee hired in the middle of the month).
- `<TipoCoperturaGiorn>`
 - The code is filled in with value "2" if:
 - The employee had worked and has INPS protected hours in the day, or
 - The employer integrates the illness indemnity.
 - If non-worked hours exist, you have to check if the remaining non-worked hours have been paid or not. If yes, the day is partially paid, that is `<TipoCoperturaGiorn>` is filled in with value "2"; but in some cases when it's not paid, `<TipoCoperturaGiorn>` is filled in with value "1". That day is totally unpaid. In fact, only the indemnity paid by INPS exists and nothing is paid by the employer.

1.5.1 <TipoCopertura> Element: Special Case of Sick Leave Events Across Two Months

This subsection explains how the system behaves to determine the <Tipo copertura> element of any INPS week when there are sick leave events that start in one month (January, for example) and end only in the following month (February, for example).

As you can see in the section [Table of Events \[page 15\]](#), regarding the MAL UniEmens Event, a sick leave event can only be considered MAL if its duration is equal or greater than 7 days for the <Settimana> element.

From the fourth day of sick leave, the system already generates an indemnity wage type. Every sick leave event should be reported monthly even when they continue in the following month. When there is a sick leave event that starts in one month and ends in the following months it is only considered in a payroll level if it lasts at least 4 days in the first month. If it lasts less than 4 days in the first month, no indemnity is paid by the employer until the fourth day of the sick leave event on the following month. The indemnity is paid by INPS from the seventh day of the second month.

Example

Scenario 1 - Sick leave event that lasts 3 days in a month and 8 days in the following month

An employee is on sick leave for 11 days. The first sick leave day is January 29 (Monday) and the last sick leave day is February 8 (Thursday). In January, this employee has only 3 days of sick leave. Because it has less than four days the sick leave event should not be reported in January, it should be reported in February.

Scenario 2 - Sick leave event that lasts 4 days in a month and 7 days in the following month

An employee is on sick leave for 11 days. The first sick leave day is January 28 (Sunday) and the last sick leave day is February 7 (Wednesday). In January, this employee has 4 days of sick leave therefore the sick leave event should be reported in January.

1.5.2 <TipoCopertura> Element: Process for Vertical or Cyclic Part-Time Employees

According to Circolare 74/2021, the <TipoCopertura> element for an INPS week must be filled with value "D" for vertical or cyclic part-time employees who haven't worked any day of that week.

To identify these scenarios, the system follows the process below:

1. It checks if the *Identifica tipologie particolari di lavoratori ai fini stati* (IT0154-TIPOLAV) field of infotype 0154 is filled with value "DROO" for the month being processed by the report. If it is, it fills the <TipoCopertura> element as "D" for all weeks of that month.

2. Otherwise, it checks if the *Tipo Part Time* (IT0155-AR770) field of infotype 0155 is set to either *Tempo Parziale di Tipo Verticale* ("V") or *Tempo Parziale di Tipo Misto* ("M") for the period, and if so, it proceeds as follows:
 1. Gets the daily work schedules (T550A-TPROG) that correspond to a nonworked day. For that, it reads field *Val. Sorgente* (T5F99FMAP-SOVAL) in table T5F99FMAP for:
 - *Applicazione Parziale* (APPL) = **UEPY**
 - *ID sezione* (SECTN) = **SETT**
 - *Campo ID* (FIELD) = **PTNWD**
 2. Reads the employee's work schedule for the week. If all days on the week are assigned to the daily work schedules maintained in table T5F99FMAP for *Campo ID* = **PTNWD**, it fills the <TipoCopertura> element as "D".

1.6 <DifferenzeAccredito> Element

It describes what value INPS reimburses.

This element contains information about events that may cause the figurative credits, intervened in the month and therefore already represented in the elements <Settimana> and <Giorno>. It can have as many elements as there are different types provided for the element <CodiceEvento>.

This element is customizable by looking to the wage types you have already customized.

<DifferenzeAccredito> elements' description

Elements	Description
<CodiceEvento>	Mandatory element where the events occurring in the month are of the types: <ul style="list-style-type: none"> • ACT, AOR, ASO, ASR, CDR, CGD, CGO, CGS, COR, CSR, DMO, DON, DVO, DVV, IDS, INF, MAL, MA0, MA1, MA2, MA3, MA4, MA5, MA6, MA7, MB0, MB1, MB2, MB3, MB4, MB5, MC, MVO, MV1, MV2, MV3, MV4, MV5, MV6, MV7, MV8, MV9, MZO, MZ1, MZ2, MZ3, SOL, SLR, PTA, PAP
<DiffAccredito>	Mandatory element. Taxable amount lost as a result of the events referred to in event code in the whole month (the taxable amount predicted will be calculated for each event, according to the legislation in force). The indicated value must conform to the characteristics laid down for the generality of the amounts.
<SettAccredito>	Mandatory element. Minimum length 1 numeric character; maximum length 3 numeric characters.
<GiorniAccredito>	Mandatory element. Minimum length 1 numeric character; maximum length 4 numeric characters.

Example

```
<DifferenzeAccredito>
  <CodiceEvento>MB3</CodiceEvento>
  <SettAccredito>5</SettAccredito>
</DifferenzeAccredito>
```

1.7 Table of Events

The table below show the relation between the event code of the T5ITIE table and the UniEmens event released by the government. It also shows the rules applied for each element.

Event Code relation

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
10, 11, 12, 13, 80	MAL	No special rule applied.	A sick leave event can only be considered MAL if its duration is equal or greater than 7 days.	Number of absence hours x QUORE from DAQ.
40, 41	INF	No special rule applied.	A sick leave event can only be considered MAL if its duration is equal or greater than 7 days.	Number of absence hours x QUORE from DAQ.
35	MA0	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
72	MA8	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
73	MA9	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
76	IDS	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
38	PAP	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
30	MA1	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
31	MA2	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
01	MA4	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
03	MA5	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
05	MA6	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
04	MA7	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
74	DVV	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
33	MA3	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
36	MBO	The number of hours is calculated as follows: Number of planned working hours of the day x Number of absence hours in the day x percentage part-time (if it doesn't exist, 100 is used) / Number of working hours planned for the week.	No special rule applied.	No special rule applied.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
32	MB2	Same rule as event code 36.	No special rule applied.	No special rule applied.
34	MB4	Same rule as event code 36.	No special rule applied.	No special rule applied.
75	DVO	Same rule as event code 36.	No special rule applied.	Number of absence hours x QUORE from DAQ.
50	MB1	The number of hours is calculated as follows: number of absence hours in the day x Percentage part-time (if it doesn't exist, 100 is used) / Number of working hours planned for the week.	No special rule applied.	No special rule applied.
02	MB3	Same as event code 50.	No special rule applied.	No special rule applied.
06	MB5	Same as event code 50.	No special rule applied.	No special rule applied.
07	MC1	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
14	ACT	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
90	CGO	<p>The CIG processing is divided in 4 steps:</p> <ol style="list-style-type: none"> 1. CIG: the day is only considered a CIG from the moment that the authorization arrived – the authorization is on the RIFA2 field of table T5ITGI. 2. CIG with tickets before the law reform on 01.03.2017: CIG is always declared if the authorization has arrived or not – the authorization is on the CIGRQ field of table T5ITGI. But if the authorization does not arrive, the event code is changed on the following way: <ul style="list-style-type: none"> o CGO → COR o CGS → CSR o CGD → CDR o SOL → SLR 3. CIG with ticket after the law reform on 01.03.2017: CIG is always declared if the authorization has arrived or not. It is necessary to have the ticket number on the CIGRQ field of table T5ITGI. In this case the 	No special rule applied.	Number of absence hours x QUORE from DAQ.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
		<p>event code is changed in the following way:</p> <ul style="list-style-type: none"> ○ CGO → COR ○ CGS → CSR ○ CGD → CDR ○ SOL → SLR <p>4. ASO: it works as CIG with tickets, The ASO is declared if the authorization has arrived or not. The CIG ticket functionality is activated from the combination of the <i>UECG</i> application of the T596D table, and of the <i>UENCG</i> feature.</p>		
91	CGS	Same rule as event type 90.	No special rule applied.	Number of absence hours x QUORE from DAQ.
93	SOL	Same rule as event type 90.	No special rule applied.	Number of absence hours x QUORE from DAQ.
94	CDE	Same rule as event type 90.	No special rule applied.	Number of absence hours x QUORE from DAQ.
95	ASO	Same rule as event type 90.	No special rule applied.	Number of absence hours x QUORE from DAQ.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
96	AOR	<p>The CIG processing is divided in 2 steps:</p> <ol style="list-style-type: none"> 1. CIG: the day is only considered a CIG from the moment that the authorization arrived – the authorization is on the <i>RIFA2</i> field of table T5ITGI. 2. CIG with ticket from 01.01.2018: CIG is always declared if the authorization has arrived or not. It is necessary to have the ticket number on the <i>CIGRQ</i> field of table T5ITGI. In this case the event code is AOR. 	No special rule applied.	Number of absence hours x QUORE from DAQ.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
97	ASR	<p>The CIG processing is divided in 2 steps:</p> <ol style="list-style-type: none"> 1. CIG: the day is only considered a CIG from the moment that the authorization arrived – the authorization is on the <i>RIFA2</i> field of table T5ITGI. 2. CIG with ticket from 01.01.2018: CIG is always declared if the authorization has arrived or not. It is necessary to have the ticket number on the <i>CIGRQ</i> field of table T5ITGI. In this case the event code is ASR. 	No special rule applied.	Number of absence hours x QUORE from DAQ.
70	DON	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.
71	DMO	No special rule applied.	No special rule applied.	Number of absence hours x QUORE from DAQ.

Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
No code	PAP	No special rule applied.	If the week that is being generated does not have an event code and the PTAGEVOLATO field from ITO155 is filled in the program: <ul style="list-style-type: none"> • Uses the event code PAP. If the employee is vertical part-time () and doesn't have working hours in the week, the TipoCopertura is "1". • In all other cases the <TipoCopertura> is type "2". 	No special rule applied.
85	CSE	Hours are calculated according to the wage type /cse that is customized I the ZL table.	You inform the ticket number in the Infotype 0155, in the field <i>Ticket CSE Solid.Credito</i> .	You customize the field DACSE from DAQ.
44	MV0	No special rule applied.	No special rule applied.	No special rule applied.
45	MV1	No special rule applied.	No special rule applied.	No special rule applied.
46	MV2	No special rule applied.	No special rule applied.	No special rule applied.
47	MV3	No special rule applied.	No special rule applied.	No special rule applied.
48	MV4	No special rule applied.	No special rule applied.	No special rule applied.
49	MV5	No special rule applied.	No special rule applied.	No special rule applied.
43	MV9	No special rule applied.	No special rule applied.	No special rule applied.
51	MV6	No special rule applied.	No special rule applied.	No special rule applied.
52	MV7	No special rule applied.	No special rule applied.	No special rule applied.
53	MV8	No special rule applied.	No special rule applied.	No special rule applied.
54	MZ0	No special rule applied.	No special rule applied.	No special rule applied.
55	MZ1	No special rule applied.	No special rule applied.	No special rule applied.



Event type of T5ITIE	UniEmens Event Code	<Giorno>	<Settimana>	<DifferenzeAccredito>
56	MZ2	No special rule applied.	No special rule applied.	No special rule applied.
57	MZ3	No special rule applied.	No special rule applied.	No special rule applied.

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