

## Important information about the distributions dated 1 June & 1 July 2023: Changes due to new IT system have caused the incorrect display of the detailed statements

Dear member,

we recently informed you that we used a new, technologically advanced IT system to carry out the [distributions dated 1 June and 1 July 2023](#). This changeover has been a great success for GEMA. However, at present the detailed statements for the categories dealing with performing and broadcasting rights are still being displayed incorrectly in some places.

First of all, we would like to apologise for the inconvenience caused. We are working flat out to rectify these display errors for future distributions. It is important to note that only the actual display of the data has been affected. All royalties have been calculated correctly.

The display errors are as follows:

### 1. Sub-account incorrect, missing or listed as “0” in detailed statement

- In categories FS, FS VR, T FS, T FS VR, R, R VR, T, BM, DK, DK VR, E, ED, EM, M, U, UD

In the detailed statements for publishers, both in **GEMA Download** and in the **Online Portal**, the “Sub-account” field (UKTO) is in some cases empty or filled in either incorrectly or with a “0” (zero). We expect to be able to make the correct sub-accounts available over the coming weeks.

YKTO	HKTO	UKTO	BG	WERKNR	WERKFA
12345	12345	0		9	123456
12345	12345	0		9	123457

### 2. Category and statement number missing

- In categories T, T FS, T FS VR

In the individual statements (EA) for categories T FS and T FS VR in **GEMA Download**, the “Category” and “Statement number” columns are empty in cases where there has been a supplement for unallocated royalties (= work number 9999999999). The covering letter also does not show the category for these amounts. In category T, the statement number is not displayed.




To see the information displayed correctly, please use the detailed statements in the [Online Portal](#).

SA	SPARTE	ABRENR	GES	KEN	YKTO	HKTO	UKTO	BG	WERKNR	WERKFA	RE
95				81 B	12345	12345	12345		9999999999	999	
95				81 B	12345	12345	12345		9999999999	999	

### 3. Incorrect display of capping factor

- In categories R, FS, T FS (advertising)

The capping factor (FAKT) is displayed incorrectly in a few instances, although the actual calculation was carried out correctly.


 To see the information displayed correctly, please use the detailed statements in the [Online Portal](#).

KAPP.%	NYKTO	NUKTO	FAKT
0	MUSTERMAN	MUSTERMAN	0,33
0	MUSTERMAN	MUSTERMAN	1

### 4. Incorrect duration of musical portion (MT-Dauer) in the usage lists

- In category T FS

In the usage lists in **GEMA Download**, a false value is sometimes shown in the “Duration of musical portion” field. Specifically, in some cases the total of the individual usages is displayed instead of the duration of the musical portion.

 To see the information displayed correctly, please use the detailed statements in the [Online Portal](#).

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
SA	YKTO	HKTO	HNAME	AVW_NR	AVW_TITEL	GW_NR	GW_TITEL	FILMART	SENDER_TITEL	SENDER	DATUM_VON	DATUM_BIS	NUTZUNGSJ	AVW_DAUER	MT_DAUER	ANZAHL
	1	2222	2222 Muster	1111	Test	0		H	Test	ABC	13.11.2022	13.11.2022	2022	6720	15	100
	1	2222	2222 Muster	1111	Test	0		H	Test	ABC	13.11.2022	13.11.2022	2022	6720	44	100

Should you have any further questions, please contact our service team:

[mitgliederservice@gema.de](mailto:mitgliederservice@gema.de). Please use the following subject line:

**“New IT system for distribution – display errors”**.

Thank you!

Yours sincerely,  
GEMA