

## Header Data

Released On	24.08.2015 20:47:30
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with medium priority
Category	Correction of legal function

## Symptom

You are running the **Informes de I.R.P.F.** (RPC190E0) report for an employee who has irregular incomes from previous years to be reported. In this scenario the following issues have been noticed:

- 1) Irregular incomes classified as **ATRASO** are not being correctly separated from the entries of the current year.
- 2) Negative irregular incomes are not being correctly considered in the calculation of entries of previous years.
- 3) Reduction for irregular incomes from previous years classified as **ATRASO** (arrears) are being reported as a reduction from current year.
- 4) Reduction for irregular incomes from previous years classified as **NO ATRASO** (arrears) are being calculated using the reduction percentage from the previous year.

These might occur for employees from Other provinces (99) and Foral regions (01, 20, 31, 48).

## Other Terms

&190 (further information see note 1071282)

Foral; Forales; Rendimientos irregulares; negativos;

## Reason and Prerequisites

You have to apply the SAP Note 2147218 as prerequisite.

The issue has occurred due to issues related to the containers configuration and the incorrect evaluation of the irregular incomes from previous years classified as **ATRASO**. In some cases the irregular incomes have been incorrectly considered as **NO ATRASO** (non-arrears).

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 00
6.04	HR SP 71
6.00	HR SP A5

(For more information, click on "R/3 HR Support Package Schedule" in [www.service.sap.com/ocs-schedules](http://www.service.sap.com/ocs-schedules).)

## Solution

Corrections to source code of RPC19ME0 include have been provided to solve this issue.

The irregular income containers customization have been updated with the correct irregular income configuration for current and previous periods. It is very very important to update them according to manual steps. Also it is recommended to remove customer wage types related to irregular incomes from V\_T5EI5 to avoid duplicated values and incorrect processing

The dates used by the new containers in V\_T5EI5 view are the ones recommended, once they are aligned with recent legal updates and system corrections. But you are able to change them according to your needs too.

The reduction percentage customized in V\_T5EU1 view is aligned with recent legal updates and system corrections too. In case you need a different reduction percentage you can change it by updating the specific container in V\_T5EU1 view according to your needs.

Find below the description of each new container for the respective region:

**Alava** (Álava, 01)

Container/Wage type	Description
RI00	Identify and calculate the total amount of irregular incomes for current and previous periods
/154	Get the retention of irregular incomes for current and previous periods through the /414 wage type
RI02	Identify and calculate the reduction of irregular incomes previous to 31.12.2002
RI04	Identify and calculate the reduction of irregular incomes since 01.01.2003
RI05	Additional container to calculate reduction of other irregular incomes since 01.01.2015

The /154 has not been included in the manual steps because no changes related to /154 have been made. In case your container does not have the /154 wage type customization anymore, insert the following entry in V\_T5EI5 to keep aligned with the container customizations:

MI	CP	SCP	Cont.	Cpo.190	Desde	Hasta	Signo	B/R	%
01		0	/154	D	01.01.1900	31.12.9999	+	R	0,00

It is important to mention that the /154 wage type is used to get the retention instead of using the /414 wage type directly according to customizing of V\_T5EI5 view. This occurs due to internal processing where the /154 wage type is used to get the value of /414 wage type. This way the system ensures that the retention related to irregular incomes will be placed in the correct field (RETEN) when processed.

#### Gipuzkoa (Guipúzcoa, 20)

Container/Wage type	Description
RI00	Identify and calculate the total amount of irregular incomes for current and previous periods
/154	Get the retention of irregular incomes for current and previous periods through the /414 wage type
RI02	Identify and calculate the reduction of irregular incomes previous to 31.12.2002
RI04	Identify and calculate the reduction of irregular incomes since 01.01.2003
RI05	Additional container to calculate reduction of other irregular incomes since 01.01.2015

The /154 has not been included in the manual steps because no changes related to /154 have been made. In case your container does not have the /154 wage type customization anymore, insert the following entry in V\_T5EI5 to keep aligned with the container customizations:

MI	CP	SCP	Cont.	Cpo.190	Desde	Hasta	Signo	B/R	%
20		0	/154	D	01.01.1900	31.12.9999	+	R	0,00

It is important to mention that the /154 wage type is used to get the retention instead of using the /414 wage type directly according to customizing of V\_T5EI5 view. This occurs due to internal processing where the /154 wage type is used to get the value of /414 wage type. By this way the system ensures that the retention related to irregular incomes will be placed in the correct field (RETEN) when processed.

#### Navarra (Navarra, 31)

Container/Wage type	Description
RI00	Identify and calculate the total amount of irregular incomes for current and previous periods
/154	Get the retention of irregular incomes for current and previous periods through the /414 wage type
RI30	Identify and calculate the reduction of irregular incomes since 01.01.2003 until 31.12.2014
RI31	Identify and calculate the reduction of irregular incomes for current and next years

The /154 has not been included in the manual steps because no changes related to /154 have been made. In case your container does not have the /154 wage type customization anymore, insert the following entry in V\_T5EI5 to keep aligned with the container customizations:

MI	CP	SCP	Cont.	Cpo.190	Desde	Hasta	Signo	B/R	%
31		0	/154	D	01.01.1900	31.12.9999	+	R	0,00

It is important to mention that the /154 wage type is used to get the retention instead of using the /414 wage type directly according to customizing of V\_T5EI5 view. This occurs due to internal processing where the /154 wage type is used to get the value of /414 wage type. By this way the system ensures that the retention related to irregular incomes will be placed in the correct field (RETEN) when processed.

#### Bizkaia (Vizcaya, 48)

Container/Wage type	Description
RI00	Identify and calculate the total amount of irregular incomes for current and previous periods
/154	Get the retention of irregular incomes for current and previous periods through the /414 wage type
RI02	Identify and calculate the reduction of irregular incomes previous to 31.12.2002
RI04	Identify and calculate the reduction of irregular incomes from 01.01.2003 and for next years
RI05	Additional container to calculate reduction of other irregular incomes from 01.01.2015 and for next years

The /154 has not been included in the manual steps because no changes related to /154 have been made. In case your container does not have the /154 wage type customization anymore, insert the following entry in V\_T5EI5 to keep aligned with the container customizations:

MI	CP	SCP	Cont.	Cpo.190	Desde	Hasta	Signo	B/R	%
48		0	/154	D	01.01.1900	31.12.9999	+	R	0,00

It is important to mention that the /154 wage type is used to get the retention instead of using the /414 wage type directly according to customizing of V\_T5E15 view. This occurs due to internal processing where the /154 wage type is used to get the value of /414 wage type. By this way the system ensures that the retention related to irregular incomes will be placed in the correct field (RETEN) when processed.

**Other Provinces** (Resto de las provincias, 99), **Ceuta** (Ceuta, 51) and **Melilla** (Melilla, 52)

There is no changes related to **Other provinces** (Resto de las provincias, 99) **Ceuta** (Ceuta, 51) and **Melilla** (Melilla, 52) in manual steps because no update has been made on their containers configuration. The last related changes are in the SAP Notes 2147218 (IRPF 2015: Corrections to RI9A container) and 2135474 (New container for Irregular Incomes). The table below should be used as reference and example of containers customization that correctly report irregular incomes for current year and previous years.

Container/Wage type	Description
/154	identify and calculate the total amount and the retention for irregular incomes
RI99	identify and calculate the reduction until 31.12.2014
RI9A	identify and calculate the reduction from 01.01.2015

In this case the /154 is used to get the total amount of irregular incomes and also the retention, according to the customizing of V\_T5E15 view.

To better understand the customization of V\_T5E15 view you can take a look at the following description (logged in Spanish language):

- **MI:** Modificador de impuestos - Define the region for which a given customization is valid.
- **C:** Clave de percepción - Define for which reporting key a given customization is valid. When empty the report assign a default value during the report execution.
- **S:** Subclave de percepción - Define for which reporting subkey a given customization is valid.
- **Contendor:** Defines the container or wage type to be evaluated according the present customization.
- **Cpo.190:** Campo del modelo 190 - Define how the report will evaluate the entries that come from the present customization. Relevant values for irregular incomes: D (total amount and retention), I (reduction).
- **B/R:** Base/Retención modelo 190 - Define whether the container should take into account the amount, retention or both. In case of reduction customization (Cpo190 = I) it is recommended to take into account just the amount (B/R = B). Relevant values: B (amount or basis), R (Retention), empty (amount/basis and retention).

VERSIONING	
8	Released

As general rule, SAP recommends that you install a solution by applying a Support Package. However, if you need to install the solution earlier, proceed as follows:

1. Apply the pre-implementation steps.
2. Use Note Assistant (SNOTE) to implement the correction instructions.

You can find more information about the Note Assistant in SAP Service Marketplace, under [service.sap.com/note-assistant](http://service.sap.com/note-assistant).

Manual Activity	
VALID FOR	
Software Component	SAP_HRCES
Release 600	SAPK-600A11 NSAPHRCES - SAPK-600C4INSAPHRCES
Release 604	SAPK-604671 NSAPHRCES - SAPK-60490INSAPHRCES
Release 608	Until SAPK-60818INSAPHRCES

Please, follow the manual pre-implementation steps described in **Manual\_Instructions\_Note\_2078837.pdf**

## Validity

Software Component	From Rel.	To Rel.	And Subsequent
SAP_HRCES	600	600	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	608	608	<input type="checkbox"/>

## Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_HRCES	600	600	<a href="#">1465173</a>
SAP_HRCES	604	604	<a href="#">1465172</a>
SAP_HRCES	608	608	<a href="#">1465171</a>

## Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	<a href="#">SAPK-600C5INSAPHRCES</a>
	604	<a href="#">SAPK-60491INSAPHRCES</a>
	608	<a href="#">SAPK-60819INSAPHRCES</a>

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## References

### This document refers to:

#### SAP Notes

2147218 [IRPF 2015: Corrections to RI9A container](#)

#### SAP Notes (unidirectional)

1071282 [CONSULT: List of tags for Spain notes.](#)

167718 [CONSULT.: HRMS España - Novedades](#)

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## Attachments

File Name	File Size (KB)	Mime Type
<a href="#">Manual_Instructions_Note_2078837.pdf</a>	265	application/pdf