

Header Data

Released On	28.01.2016 18:00:28
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with high priority
Category	Correction of legal function

Symptom

The following symptoms have been identified in the **Informes de I.R.P.F.** (RPC190E0) report after implementation of SAP Note 2268780 (IRPF 2015: December 2015 update - General Corrections III):

1. For an employee with key C (**Prestaciones y subsidios por desempleo**), no amount is being reported for the months that he does not have neither **Tax basis for directly employed workers** (/151) or **Tax basis for pensioners** (/152) wage types.
2. Files generated for employees with negative **Percepción íntegra** amounts for the current reporting year in the **Prestaciones de Incapacidad Laboral Abonadas** (Work Incapacity Benefits) subkey may be rejected by government software with the error message "Importe percepción íntegra solo puede ser negativa en el caso de que el ejercicio de devengo sea distinto al ejercicio de la declaración".
3. For employees from **Álava** (01) who had **Prestaciones de Incapacidad Laboral Abonadas**, the additional data section from **Modelo 190: Registro de tipo 2** is wrongly copying the reduction amount from key A.01 to A.02 and key B.01/03/04 to key B.02.
4. For employees who had a change of **Persona jurídica** (JUPER) and retro calculation of payroll, the program is reporting incorrect amounts.
5. For employees who had both **Tipo de relación** (TIREL) with value **1** and **2** during the year and also had **Prestaciones de Incapacidad Laboral Abonadas**, the A.02 or B.02 key are being reported with TIREL **2**.
6. When you run the report with the **Datos de Contabilidad** (DATA_FI) parameter selected, the reported subkey might be wrong.
7. For employees who had irregular income amounts and **Prestaciones de Incapacidad Laboral Abonadas**, the additional data section from **Modelo 190: Registro de tipo 2** could not be properly copied from key A.01 to A.02 and key B.01/03/04 to key B.02.

Other Terms

&190 (for more information, see SAP Note 1071282)

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; Modelo 345; retrocalculo; cambio de JUPER

Reason and Prerequisites

You have applied SAP Note 2268780 or SAP Note 2257023.

The following reasons have been identified for the above symptoms:

1. The issue is caused by a program error when processing payroll results. Key C entries from **CC-nóminas válidas para evaluaciones de Hacienda** (V_T5EI5) view are not processed if the employee does not have /151 or /152 wage types.
2. The file is rejected because negative amounts are not supported for **Prestaciones de Incapacidad Laboral Abonadas** subkey for the current reporting year.
3. The reduction amount should not be copied for employees from Alava.
4. The issue is caused by the wrong processing of result tables (RT) when there is a change of JUPER with retro calculation.
5. The **Tipo de relación** (TIREL) from both A.01 and A.02 or B.01/03/04 and B.02 keys should be checked when selecting the correct TIREL.
6. The issue is caused by a program error when importing the data.
7. The issue is caused by a program error when copying the additional data section the from key A.01 to A.02 and key B.01/03/04 to key B.02.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 04
6.04	HR SP 76

6.00	HR SP B0
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(For more information, click on "R/3 HR Support Package Schedule" in www.service.sap.com/ocs-schedules.)

Solution

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

The following solutions have been provided:

1. From now on the report will not ignore the V_T5EI5 view entries for key C when the employee does not have /151 or /152 wage types.
2. For these scenarios, the basis values from A.02/B.02 subkeys should be added to the basis values of the corresponding A.01/B.01, B.04 subkeys and deleted from the generated file.
3. From now on the reduction amount is not copied for employees from Alava.
4. From now on the report will put the retroactive payroll result difference in the JUPER that triggered the retro calculation.
5. From now on the report will check the **Tipo de relación** (TIREL) from both A.01 and A.02 or B.01/03/04 and B.02 keys before selecting the correct TIREL.
6. From now on the report will check if the subkey needs to be corrected.
7. From now on the additional data section is properly copied from key A.01 to A.02 and key B.01/03/04 to key B.02 when the employee has irregular income amounts and **Prestaciones de Incapacidad Laboral Abonadas**.

VERSIONING	
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As a 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. 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.

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	1979728
SAP_HRCES	604	604	1981421
SAP_HRCES	608	608	1976917

Causes - Side Effects

Notes / Patches corrected with this note					
Note Reason	From Version	To Version	Note Solution	Version	Support Package
2257023	0	0	2270683	3	
2268780	0	0	2270683	1	

The following SAP Notes correct this Note / Patch					
Note Reason	From Version	To Version	Note Solution	Version	Support Package
The table does not contain any entries					

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package

SAP_HRCES	600	SAPK-600D2INSAPHRCES
	604	SAPK-60498INSAPHRCES
	608	SAPK-60826INSAPHRCES

References

This document refers to:

SAP Notes

- 2268780 [190: December 2015 update - General Corrections III](#)
- 2257023 [190: incorrect amount shown with company or tax modifier changes and retroactive accounting](#)

SAP Notes (unidirectional)

- 1071282 [CONSULT: List of tags for Spain notes.](#)
- 167718 [CONSULT.: HRMS España - Novedades](#)