

## Header Data

Released On	19.02.2016 18:31:54
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 run the **Informes de I.R.P.F.** (RPC190E0) report for an employee who had negative **retention** or **deductible expenses** amounts in the current year. The TemSe file is not generated and the following error message is displayed: **No se permiten reintegros para el ejercicio actual.**

## Other Terms

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

Gastos; Retención; Negativo;

## Reason and Prerequisites

The issue is caused by a program error.

The error message displayed is too generic and does not provide meaningful information to the user.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 05
6.04	HR SP 77
6.00	HR SP B1

(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 RPC190E0 have been made to provide more instructive information about the error. Two new messages were created to display more meaningful information:

- In case of negative **retention**: "Retención negativa de &1 en la clave &2&3 para ejercicio actual, corrija en el IT0090";
- In case of negative **deductible expenses**: "Gastos negativos de &1 en la clave &2&3 para ejercicio actual, corrija en el IT0090";

VERSIONING	
2	Released

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:

- 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).

## 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="#">2000094</a>
SAP_HRCES	604	604	<a href="#">1986082</a>
SAP_HRCES	608	608	<a href="#">2000092</a>

## Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	<a href="#">SAPK-600D2INSAPHRCES</a>
	604	<a href="#">SAPK-60498INSAPHRCES</a>
	608	<a href="#">SAPK-60826INSAPHRCES</a>

## References

### This document refers to:

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