

Header Data

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|------------------|--|
| Released On | 12.01.2016 13:47:55 |
| 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

When you are running the **Informes de IRPF** (RPC190E0) report for an employee who has negative arrears amounts to be adjusted, one of the following symptoms could be identified:

- 1) The basis amount is smaller than the retention amount.
- 2) A negative arrear retention is being adjusted with the current period retention when it should not be done.
- 3) The **Ingresos adicionales** (0090) infotype entries are not adjusting arrears entries properly.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; Infotipo 90; adjustes; negativos; positivos

Reason and Prerequisites

The issue is caused by a program error.

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 |

(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.

| 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:

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 | 1966936 |
| SAP_HRCES | 604 | 604 | 1966932 |
| SAP_HRCES | 608 | 608 | 1954142 |

Support Packages & Patches

| Support Packages | | |
|--------------------|---------|--------------------------------------|
| Software Component | Release | Support Package |
| SAP_HRCES | 600 | SAPK-600D1INSAPHRCES |
| | 604 | SAPK-60497INSAPHRCES |
| | 608 | SAPK-60825INSAPHRCES |

References

This document refers to:

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