

Header Data

Released On	31.05.2016 21:28:37
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 a retrocalculation for a previous year where the employee has both arrears (**atrasos**) and no arrears (**no atrasos**) of irregular incomes (/154) to be generated. The retrocalculation generates only an **arrears** (/4DA) or **no arrears** (/4EA) wage type with both the arrears and no arrears amount of irregular incomes depending on the **Atrasos de ejercicios fiscales anteriores** (70) processing class value customized for the /154 wage type.

Other Terms

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

Rendimientos irregulares; Atrasos; No atrasos;

Reason and Prerequisites

This SAP Note provides a solution to split the irregular incomes into arrears and no arrears.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 08
6.04	HR SP 80
6.00	HR SP B4

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

Solution

From now on the **Cálculo de nómina española** (RPCALCE0) report will split the differences of irregular incomes from previous years into arrears and no arrears according to the customer wage type processing class 70 value. If no value is customized to the processing class 70 of customer wage type, it will inherit the behavior from the /154 wage type.

Example:

An employee receives the following irregular incomes retroactive to the past year (both in the same month):

Wage type	Amount	Processing class 70
IRR1	1500.00 EUR	Arrears
IRR2	5000.00 EUR	No arrears

In the next payroll run, the following wage types will be generated in the payroll result:

Wage type	Description	Amount
/154	Irregular Incomes	6500.00 EUR
/4BA	Arrears amount by year	1500.00 EUR
/4DA	Arrears amount by period	1500.00 EUR
/4EA	No Arrears amount by period	5000.00 EUR
/Z04	/154 flow from previous periods	6500.00 EUR

Version	Date	Reason
3	31.05.2016	Released for customer
2	03.05.2016	Code changes
1	10.03.2016	Pilot Release

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	9361
SAP_HRCES	604	604	6898
SAP_HRCES	608	608	9254

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D6INSAPHRCES
	604	SAPK-604A2INSAPHRCES
	608	SAPK-60830INSAPHRCES

References

This document refers to:

SAP Notes (unidirectional)

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

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