

# 2307469 - 190: Support of taxable basis amount (/164) wage type for work incapacity benefits

Version	4	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	01.07.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2307469>

## Symptom

This SAP Note updates the Informes de I.R.P.F. (RPC190E0) program to support the taxable basis amount for work incapacity benefits wage type (/164 - BI Prestaciones), which will be reported by Form 190 on keys A and B subkey 02.

## Other Terms

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

PC00\_M04\_C11X; PC00\_M04\_C190; PC00\_M04\_CCRI, Prestaciones; A02; B02;

## Reason and Prerequisites

You have to apply SAP Notes 2282120 and 2274480 as prerequisite.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 10
6.04	HR SP 82
6.00	HR SP B6

(For more information, click on "HR Support Packages Schedule" in [support.sap.com/maintenance-schedule](https://support.sap.com/maintenance-schedule))

## Solution

SAP Note 2282120 (IRPF 2015: December update - IRPF Payroll calculation changes) creates a new basis wage type for work incapacity benefits (/164), while SAP Note 2274480 (190: Arrears, no arrears and retro calculation of work incapacity benefits) changes the RPC190E0 report to allow the processing of benefits for the period that the /164 wage type did not exist in customer system.

With this solution RPC190E0 program will retrieve amounts from /164 wage type to report work incapacity benefits.

1. Customizing of V\_T5EI5 view

To enable this solution, the CC-nóminas válidas para evaluaciones de Hacienda (V\_T5EI5) view needs to be customized as follows:

1. The start date of the /164 entries in the V\_T5EI5 view indicate from which month this solution should be enabled. It is mandatory that the /164 wage type was already created in the system for the selected month.
2. The INCL container in the V\_T5EI5 view must be limited to the day before of the /164 entry start date.

Example:

SAP Note 2282120 implementation date:27.03.2016

First payroll period executed after SAP Note 2282120 implementation: 04.2016

/164 wage type start date in V\_T5EI5 view: 01.04.2016

INCL container end date in V\_T5EI5 view:31.03.2016

## 2. RPC190E0 report

The RPC190E0 program will sum the benefits and non-benefits retention of the year and report it in the positive entry when the following conditions apply to employees:

- 1) Retroactive change of their work incapacity benefits
- 2) Negative amount due to an increase of base salary resulting on changes of benefits or non-benefits amount

Example:

One employee with the following arrears scenario:

Key	Year	Amount	Retention
A.01	2015	-350,00 EUR	-52,50 EUR
A.02	2015	400,00 EUR	60,00 EUR

Will be reported as:

Key	Year	Amount	Retention
A.01	2015	-350,00 EUR	0,00 EUR
A.02	2015	400,00 EUR	7,50 EUR

Version	Date	Reason
4	July 01, 2016	SAP Note 2154982 was added as prerequisite to the correction instructions. It is not necessary to reapply the correction instructions.
3	June 17, 2016	Released for customer
2	May 09, 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. Apply the manual 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 Activities

SAP_HRCES	
600 SAPK-600B4INSAPHRCES - SAPK-600D5INSAPHRCES	
604 SAPK-60480INSAPHRCES - SAPK-604A1INSAPHRCES	
608 SAPK-60808INSAPHRCES - SAPK-60829INSAPHRCES	

Follow implementations steps from attached document  
"Manual\_pre\_implem\_note\_2307469.pdf"

## Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

## Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	608	608	6	01.07.2016 14:13:53	0000057937
SAP_HRCES	604	604	2	01.07.2016 14:20:12	0000022809
SAP_HRCES	600	600	2	01.07.2016 14:24:57	0000022833

## Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	470	604	1679023	190: Wrong fields filled in 190 Model for Guipuzcoa	PY-ES
SAP_HRCES	600	600	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	600	600	2104579	190: Incorrect compensation of incomes from previous years	PY-ES
SAP_HRCES	600	600	2107868	190: 296 model does not report for specific months	PY-ES
SAP_HRCES	600	600	2125954	IRPF 2015: 190 using E.01 subkey by default	PY-ES
SAP_HRCES	600	600	2133682	IRPF 2015: General corrections for Irregular Incomes	PY-ES
SAP_HRCES	600	600	2177799	190: Complementary declaration missing for Navarra	PY-ES
SAP_HRCES	600	600	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	600	600	2191959	190: Incorrect irregular income reduction when using S_RIX62 parameter	PY-ES
SAP_HRCES	600	600	2226014	190: Dump when processing irregular incomes from previous year	PY-ES
SAP_HRCES	600	600	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	600	600	2240881	190: Incorrect processing for no arrears	PY-ES
SAP_HRCES	600	600	2251910	190: Irregular incomes splitting - Vizcaya	PY-ES
SAP_HRCES	600	600	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES
SAP_HRCES	600	600	2257024	190: Performance improvement to RPC190E0 report	PY-ES
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2259987	190: Incorrect adjust for negative values	PY-ES

SAP_HRCES	600	600	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	600	600	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	600	600	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	600	600	2266777	190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER	PY-ES
SAP_HRCES	600	600	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	600	600	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	600	600	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	600	600	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	600	600	2275267	190: TemSe file not generated without proper information	PY-ES
SAP_HRCES	600	600	2275454	190: Incorrect N&#x00FA;mero Identificativo de la Declaraci&#x00F3;n field for 296 model	PY-ES
SAP_HRCES	600	600	2277509	190: Key L not being merged with infotype 0090 entries for forales	PY-ES
SAP_HRCES	600	600	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2288192	CALC: Payment in kind tax not being applied for expatriate employees	PY-ES
SAP_HRCES	600	600	2292780	190: Retention rounding differences for 110/111 forms when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	600	600	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	600	600	2300102	190: Incorrect value for fields "Declaraci&#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES

SAP_HRCES	600	600	2303920	190: Form 296 missing fields from QSTRE table	PY-ES
SAP_HRCES	600	600	2304666	190: Merge employees with same NIF and different PERNR	PY-ES
SAP_HRCES	600	600	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	600	600	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	600	600	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	600	608	2122520	190: Key E expenses being wrongly reported	PY-ES
SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	604	604	2104579	190: Incorrect compensation of incomes from previous years	PY-ES
SAP_HRCES	604	604	2107868	190: 296 model does not report for specific months	PY-ES
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SAP_HRCES	604	604	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES

SAP_HRCES	604	604	2257024	190: Performance improvement to RPC190E0 report	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2259987	190: Incorrect adjust for negative values	PY-ES
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SAP_HRCES	604	604	2270683	190: December 2015 update - General Corrections IV	PY-ES
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SAP_HRCES	608	608	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES

## Support Package

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

## Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2282120	<a href="#">IRPF 2015: December update - IRPF Payroll calculation changes</a>
2274480	<a href="#">190: Arrears, no arrears and retro calculation of work incapacity benefits</a>
2154982	<a href="#">"Ranges" for LGART, INPER, and FPPER</a>
167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>

1071282

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

## Anlagen

Dateiname	Dateigröße	MIME-Typ
Manual_pre_implem_note_2307469.pdf	282	application/pdf

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