

# 2317918 - IRPF: SS deductible expenses change triggering regularization reason 11 instead of reason 1

Version	2	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	08.07.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2317918>

## Symptom

You are running the Cálculo de ingresos gravables anuales(RPIGA0E0) report for an employee who has to generate a new entry in Datos Fiscales (0062) infotype because his Social Security deductible expenses ( Gastos deducibles de Seguridad Social) amount has changed. After executing RPIGA0E0 report, it is generating a new entry with regularization reason 11 (Otras causas) instead of reason 1 (Circunstancias que determinan variaciones en la base para calcular el tipo de retención).

## Other Terms

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

IT0062; Gastos; Causas de regularización

## Reason and Prerequisites

The deductible expenses amount difference is not been checked during the regularization process.

According to the legal authority website, when the deductible expenses amount is changed a regularization reason 1 should be reported.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 11
6.04	HR SP 83
6.00	HR SP B7

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

## Solution

Corrections to source code of HR\_E\_GET\_TIPO\_IRPF\_1 function module have been provided to solve this issue.

From now on the program will check if the deductible expenses amount has changed and will then generate a regularization reason 1.

Version	Date	Reason
2	July 08, 2016	Released for customer
1	May 16, 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](http://service.sap.com/note-assistant).

## 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	604	604	1	07.07.2016 20:25:29	0000038560
SAP_HRCES	600	600	1	07.07.2016 20:28:42	0000038681
SAP_HRCES	608	608	2	07.07.2016 20:23:12	0000065137

## Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	600	600	2114635	IRPF 2015: Legal Changes - Algorithm	PY-ES
SAP_HRCES	600	600	2147941	IRPF: Change in reduction does not generate regularization	PY-ES
SAP_HRCES	600	600	2193114	IRPF 2015: July legal update - Reduction of Spanish taxes	PY-ES

SAP_HRCES	600	600	2196340	IRPF 2015: July Update - Special regularization reason 11	PY-ES
SAP_HRCES	600	600	2198729	IRPF 2015: Corrections for July legal update	PY-ES
SAP_HRCES	600	600	2201543	IRPF 2015: Corrections for July legal update (II)	PY-ES
SAP_HRCES	600	600	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	600	600	2277694	IRPF: Tax percentage being rounded for expatriates	PY-ES
SAP_HRCES	604	604	2114635	IRPF 2015: Legal Changes - Algorithm	PY-ES
SAP_HRCES	604	604	2147941	IRPF: Change in reduction does not generate regularization	PY-ES
SAP_HRCES	604	604	2193114	IRPF 2015: July legal update - Reduction of Spanish taxes	PY-ES
SAP_HRCES	604	604	2196340	IRPF 2015: July Update - Special regularization reason 11	PY-ES
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SAP_HRCES	608	608	2277694	IRPF: Tax percentage being rounded for expatriates	PY-ES
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## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D7INSAPHRCES
SAP_HRCES	604	SAPK-604A3INSAPHRCES
SAP_HRCES	608	SAPK-60831INSAPHRCES

## Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
167718	<a href="#">CONSULT.: HRMS Espa#&amp;x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>