

2329103 - 190: Flow wage type being compensated by RPC190E0 program

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	11.07.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2329103>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) program for an employee that does not have a BI cuenta ajena (/151) wage type for a specific month due to compensation of a negative retrocalculation. The amount from the Flujo /151 (/Z01) wage type is being compensated by the RPC190E0 program, causing this amount to be reported.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; Flujo

Reason and Prerequisites

This issue is caused by an error when processing the V0 table entries.

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)

Solution

From now on, the amount from a flow wage type will not be reported if the period does not have the base wage type.

Version	Date	Reason
2	July 11, 2016	Released for customer
1	June 10, 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.

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	2	11.07.2016 12:14:52	0000017001
SAP_HRCES	604	604	1	11.07.2016 12:30:09	0000040174
SAP_HRCES	600	600	1	11.07.2016 12:34:25	0000040177

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	2125954	IRPF 2015: 190 using E.01 subkey by default	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	PY-ES

				types	
SAP_HRCES	600	600	2275267	190: TemSe file not generated without proper information	PY-ES
SAP_HRCES	600	600	2275454	190: Incorrect Número Identificativo de la Declaración 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	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	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	2307136	190: Negative infotype 0090 entries being used twice	PY-ES
SAP_HRCES	600	600	2307469	190: Support of taxable basis amount (/164) wage type for 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	600	2337110	190: Form 345 not merging entries from IT0090 with year results	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
				190: Incorrect compensation of incomes	

SAP_HRCES	604	604	2104579	from previous years	PY-ES
SAP_HRCES	604	604	2125954	IRPF 2015: 190 using E.01 subkey by default	PY-ES
SAP_HRCES	604	604	2177799	190: Complementary declaration missing for Navarra	PY-ES
SAP_HRCES	604	604	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	604	604	2191959	190: Incorrect irregular income reduction when using S_RIX62 parameter	PY-ES
SAP_HRCES	604	604	2226014	190: Dump when processing irregular incomes from previous year	PY-ES
SAP_HRCES	604	604	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	604	604	2240881	190: Incorrect processing for no arrears	PY-ES
SAP_HRCES	604	604	2251910	190: Irregular incomes splitting - Vizcaya	PY-ES
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
SAP_HRCES	604	604	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	604	604	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	604	604	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	604	604	2266777	190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER	PY-ES
SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	604	604	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	604	604	2270683	190: December 2015 update - General Corrections IV	PY-ES

SAP_HRCES	604	604	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	604	604	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	604	604	2275267	190: TemSe file not generated without proper information	PY-ES
SAP_HRCES	604	604	2275454	190: Incorrect Número Identificativo de la Declaración field for 296 model	PY-ES
SAP_HRCES	604	604	2277509	190: Key L not being merged with infotype 0090 entries for forales	PY-ES
SAP_HRCES	604	604	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	604	604	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	604	604	2292780	190: Retention rounding differences for 110/111 forms when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	604	604	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	604	604	2303920	190: Form 296 missing fields from QSTRE table	PY-ES
SAP_HRCES	604	604	2304666	190: Merge employees with same NIF and different PERNR	PY-ES
SAP_HRCES	604	604	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	604	604	2307136	190: Negative infotype 0090 entries being used twice	PY-ES
SAP_HRCES	604	604	2307469	190: Support of taxable basis amount (/164) wage type for work incapacity benefits	PY-ES
SAP_HRCES	604	604	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	604	604	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	604	604	2337110	190: Form 345 not merging entries from IT0090 with year results	PY-ES
SAP_HRCES	608	608	2078837	190: Corrections for Irregular incomes processing	PY-ES

SAP_HRCES	608	608	2104579	190: Incorrect compensation of incomes from previous years	PY-ES
SAP_HRCES	608	608	2125954	IRPF 2015: 190 using E.01 subkey by default	PY-ES
SAP_HRCES	608	608	2177799	190: Complementary declaration missing for Navarra	PY-ES
SAP_HRCES	608	608	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	608	608	2191959	190: Incorrect irregular income reduction when using S_RIX62 parameter	PY-ES
SAP_HRCES	608	608	2226014	190: Dump when processing irregular incomes from previous year	PY-ES
SAP_HRCES	608	608	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	608	608	2240881	190: Incorrect processing for no arrears	PY-ES
SAP_HRCES	608	608	2251910	190: Irregular incomes splitting - Vizcaya	PY-ES
SAP_HRCES	608	608	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES
SAP_HRCES	608	608	2257024	190: Performance improvement to RPC190E0 report	PY-ES
SAP_HRCES	608	608	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	608	608	2259987	190: Incorrect adjust for negative values	PY-ES
SAP_HRCES	608	608	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	608	608	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	608	608	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	608	608	2266777	190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER	PY-ES
SAP_HRCES	608	608	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	608	608	2268780	190: December 2015 update - General Corrections III	PY-ES
				190: December 2015 update - General	

SAP_HRCES	608	608	2270683	Corrections IV	PY-ES
SAP_HRCES	608	608	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	608	608	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	608	608	2275267	190: TemSe file not generated without proper information	PY-ES
SAP_HRCES	608	608	2275454	190: Incorrect Número Identificativo de la Declaración field for 296 model	PY-ES
SAP_HRCES	608	608	2277509	190: Key L not being merged with infotype 0090 entries for forales	PY-ES
SAP_HRCES	608	608	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	608	608	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	608	608	2292780	190: Retention rounding differences for 110/111 forms when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	608	608	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	608	608	2303920	190: Form 296 missing fields from QSTRE table	PY-ES
SAP_HRCES	608	608	2304666	190: Merge employees with same NIF and different PERNR	PY-ES
SAP_HRCES	608	608	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	608	608	2307136	190: Negative infotype 0090 entries being used twice	PY-ES
SAP_HRCES	608	608	2307469	190: Support of taxable basis amount (/164) wage type for work incapacity benefits	PY-ES
SAP_HRCES	608	608	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	608	608	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	608	608	2337110	190: Form 345 not merging entries from IT0090 with year results	PY-ES

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	CONSULT.: HRMS Espa;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

Terms of use | Copyright | Trademark | Legal Disclosure | Privacy