

2349218 - 190: Corrections to retrocalculation of work incapacity benefits

Version	5	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	02.09.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2349218>

Symptom

The following symptoms have been identified in the Informes de I.R.P.F. (RPC190E0) program:

1. For an employee that has retrocalculated payroll results containing the taxable basis amount for work incapacity benefits (/164 - BI Prestaciones) wage type, the program might report an incorrect amount of work incapacity benefits.
2. For an employee that has retrocalculated split payroll results containing work incapacity benefits, the retention amount of work incapacity benefits might be wrong.
3. For an employee that has retrocalculated payroll results from 2015 in 2016, the arrears amount of work incapacity benefits are being reported in key A.01 instead of key A.02
4. For an employee that has retrocalculated payroll results with work incapacity benefits and irregular incomes, the work incapacity benefits amount might not be subtracted from the A.01 subkey.
5. For an employee that has retrocalculated payroll results from previous years containing no arrears work incapacity benefits, the retention amount of work incapacity benefits might be wrong.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; Prestaciones

Reason and Prerequisites

The following reasons have been identified for the above symptoms:

1. This issue happens when the /164 wage type is created for retrocalculated periods that did not contain the /164 wage type in the original payroll result.
2. This issue happens because the work incapacity benefits amount of a split is being overwritten by the amount of the next split.
3. This issue happens because the program is using wrong dates to read the Lectura de resultados de nómina Modelo 190 (V_T5EI5) table view.
4. This issue happens because the program might subtract the amount from a irregular income entry.
5. This issue happens because the work incapacity benefits retention amount from a previous year might be reported using the tax percentage of the for period.

The following Support Package level is the minimum prerequisite:

Release	Support Package
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6.08	HR SP 13
6.04	HR SP 85
6.00	HR SP B9

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

Solution

Corrections to source code of RPC190E0 program have been provided to solve this issue.

The following solutions have been provided:

1. From now on the program will not read the /164 wage type of retrocalculated periods as their amount is already in the flow (/Z14) wage type.
2. From now on the program will sum the work incapacity benefits amount of each split instead of using the amount of the last split.
3. From now on the program will use proper dates to read the V_T5EI5 table view.
4. From now on the program will ensure that it is subtracting from a non irregular income entry.
5. From now on the program will use the in period tax percentage when reporting the retention of no arrears work incapacity benefits.

Version	Date	Reason
5	September 02, 2016	Released for customers.

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
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SAP_HRCES	608	608	6	02.09.2016 18:58:21	0000056669
SAP_HRCES	604	604	1	02.09.2016 19:38:30	0000085825
SAP_HRCES	600	600	1	02.09.2016 19:41:57	0000085826

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	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 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	2329103	190: Flow wage type being compensated by RPC190E0 program	PY-ES
SAP_HRCES	600	600	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	600	600	2337110	190: Form 345 not merging entries from IT0090 with year results	PY-ES
SAP_HRCES	600	600	2340724	190: Employee with arrears from multiple years reporting wrong retention when IBOAN = 2	PY-ES
SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
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Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D9INSAPHRCES
SAP_HRCES	604	SAPK-604A5INSAPHRCES
SAP_HRCES	608	SAPK-60833INSAPHRCES

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
167718	CONSULT.: HRMS Espa#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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