

# 2300062 - 190: Irregular incomes split by integration percentage for foral regions

Version	3	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	15.09.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2300062>

## Symptom

When you run the Informes de I.R.P.F. (RPC190E0) report for an employee from Alava (01), Gipuzkoa (20), Navarra (31) and Bizkaia (48) regions, the irregular incomes are not being split according to their integration percentage (porcentaje de integración, T5EI5-PITGR).

## Other Terms

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

PC00\_M04\_C11X; PC00\_M04\_C190, PC00\_M04\_CCRI; porcentaje de integración;

## Reason and Prerequisites

The irregular incomes from Alava, Gipuzkoa, Navarra and Bizkaia regions must be split according to their integration percentage.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 07
6.04	HR SP 79
6.00	HR SP B3

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

## Solution

The customizing of irregular incomes for Alava, Gipuzkoa, Navarra and Bizkaia regions has been changed to allow the split by integration percentage.

New containers were created in the Contenedores de resultados de nómina (V\_T5EU1) view, each one for a specific processing class Estimación de retribuciones íntegras para IRPF (68) value and reduction percentage.

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

Version	Date	Reason
3	September 15, 2016	Pre requisites for release 608 updated. No changes have been made to the solution
2	April 12, 2016	Released fo Customer
1	April 1, 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.

List of new/changed objects (manual activities related):

R3TR VDAT V\_T5EU1  
R3TR VDAT V\_T5EI5

You can find more information about the Note Assistant in SAP Service Marketplace, under [service.sap.com/note-assistant](https://service.sap.com/note-assistant).

Manual Activities

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	SAP_HRCES
	600 SAPK-600B3INSAPHRCES - SAPK-600D3INSAPHRCES
	604 SAPK-60479INSAPHRCES - SAPK-60499INSAPHRCES
	608 SAPK-60807INSAPHRCES - SAPK-60827INSAPHRCES
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Follow implementations steps from attached document  
"Manual\_pre\_implem\_note\_2300062.pdf"

Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604

SAP_HRCES	608 - 608
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## Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	604	604	1	12.04.2016 21:00:36	0000036136
SAP_HRCES	600	600	1	12.04.2016 21:05:47	0000036137
SAP_HRCES	608	608	3	15.09.2016 17:37:37	0000028438

## 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	2062117	190: Report wrongly executes models 111 or 190 in parallel with 216 or 296	PY-ES
SAP_HRCES	600	600	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	600	600	2091767	190: Incorrect execution for 190 and 216/296 at same time	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	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	2300102	190: Incorrect value for fields "Declaraci&#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES
SAP_HRCES	600	608	2122520	190: Key E expenses being wrongly reported	PY-ES
SAP_HRCES	604	604	2062117	190: Report wrongly executes models 111 or 190 in parallel with 216 or 296	PY-ES
SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	604	604	2091767	190: Incorrect execution for 190 and 216/296 at same time	PY-ES
SAP_HRCES	604	604	2104579	190: Incorrect compensation of incomes from previous years	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
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
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SAP_HRCES	608	608	2062117	190: Report wrongly executes models 111 or 190 in parallel with 216 or 296	PY-ES
SAP_HRCES	608	608	2078837	190: Corrections for Irregular incomes processing	PY-ES

SAP_HRCES	608	608	2091767	190: Incorrect execution for 190 and 216/296 at same time	PY-ES
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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
				190: December 2015 update - General	

SAP_HRCES	608	608	2266833	Corrections II	PY-ES
SAP_HRCES	608	608	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	608	608	2270683	190: December 2015 update - General Corrections IV	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
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SAP_HRCES	608	608	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	608	608	2300102	190: Incorrect value for fields "Declaraci&#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D4INSAPHRCES
SAP_HRCES	604	SAPK-604A0INSAPHRCES
SAP_HRCES	608	SAPK-60828INSAPHRCES

## Dieses Dokument wird referenziert von

SAP-Hinweis/KBA	Titel
2314799	<a href="#">190: Missing customizing entries delivered on SAP Note 2300062</a>

## Anlagen

Dateiname	Dateigröße	MIME-Typ
Manual_pre_implem_note_2300062.pdf	336	application/pdf
V_T5EI5.csv	4	application/vnd.ms-excel
V_T5EU1.csv	1472	application/vnd.ms-excel

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