

2356679 - IRPF: BAdI for IRPF functionalities

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	06.10.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2356679>

Symptom

This SAP Note provides you the BAdI: Controlar datos de impuestos (HRPAYES_IRPF) BAdI which was created to handle IRPF funcionalites.

Other Terms

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

Reason and Prerequisites

This SAP Note might be required as a prerequisite for future developments.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 14
6.04	HR SP 86
6.00	HR SP C0

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

Solution

The HRPAYES_IRPF BAdI provides you with the following method:

Method CALC_REDUC_OVER_IRR_INC_LIMIT

This method allows the calculation of irregular incomes reduction when the employee's irregular income is over the annual limit amount (T511P-ILMRI).

Parameter	Type	Associated type	Description
IV_PERNR	Importing	PERNR_D	Employee's personal number
IV_BEGDA	Importing	BEGDA	IRPF Regularization begin date
IV_CODAU	Importing	CODAU	Province region
IV_IRREGULAR_INCOME	Importing	MAXBT	Annual irregular income amount
CV_REDUCTION	Changing	MAXBT	Reduction amount

Version	Date	Reason
2	October 06, 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
SAP_HRCES	608	608	2	06.10.2016 20:47:18	0000071800
SAP_HRCES	604	604	1	06.10.2016 20:49:40	0000112247
SAP_HRCES	600	600	1	06.10.2016 20:52:01	0000112248

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E0INSAPHRCES
SAP_HRCES	604	SAPK-604A6INSAPHRCES
SAP_HRCES	608	SAPK-60834INSAPHRCES

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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