

2370825 - 190: Entries with PITGR and without RENIR are not merged

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/2370825>

Symptom

Entries of Ingresos adicionales (E)(0090) infotype with Pte.reducción(P0090-PITGR) field filled and with Impte.reducción (P0090-RENIR) field equals to zero may be appended instead of being merged to the file generated by the Informes de I.R.P.F.(RPC190E0) report for foral regions.

For instance, consider the following excerpt of the RPC190E0 report output:

Region	Key	Amount	Retention	Reduction
48	A 01	20000,00 EUR	2000,00 EUR	0,00 EUR
48	A 01	5000,00 EUR	200,00 EUR	2500,00 EUR
48	A 01	0,00 EUR	50,00 EUR	0,00 EUR

The third line in the table above was generated because of the following 0090 infotype entry (fields that are not relevant for this scenario are omitted for the sake of simplicity):

Region	Key	Retention	Reduction percentage	Reduction
48	A 01	50,00 EUR	50,00 %	0,00 EUR

Other Terms

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

PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI, Forales.

Reason and Prerequisites

Entries with P0090-PITGR filled were not being considered as irregular income and, as a consequence, were being appended to the program's output file.

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

Solution

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

For the example given in the Symptom, the expected output would be the following (second and third lines should be merged):

Region	Key	Amount	Retention	Reduction
48	A 01	20000,00 EUR	2000,00 EUR	0,00 EUR
48	A 01	5000,00 EUR	250,00 EUR	2500,00 EUR

Version	Date	Reason
2	October 6, 2016	Note released to 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	1	06.10.2016 12:44:11	0000111802
SAP_HRCES	604	604	1	06.10.2016 12:45:39	0000111803
SAP_HRCES	600	600	1	06.10.2016 12:46:33	0000111804

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
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	2337110	190: Form 345 not merging entries from IT0090 with year results	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	2337110	190: Form 345 not merging entries from IT0090 with year results	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
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-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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