

2355757 - IGA: Employee rejected when annual irregular income amount is greater than 700.000,00 Euros

Version	2	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	17.10.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2355757>

Symptom

You run the Cálculo de ingresos gravables anuales (RPIGA0E0) report for an employee from Ceuta (51), Melilla (52) or Other provinces (99) regions that received more than 700.000,00 Euros of irregular income during the year. The employee is being rejected with the No se soporta rendimientos irregulares mayores que 700.000,00 EUR (5E 674) message.

Other Terms

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

Reason and Prerequisites

You have to apply SAP Note 2356679 as prerequisite.

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

Corrections to source code of RPIGA0E0 program have been provided to solve this issue.

From now on the RPIGA0E0 program will call the CALC_REDUC_OVER_IRR_INC_LIMIT method from the BADl: Controlar datos de impuestos (HRPAYES_IRPF) BADl provided by SAP Note 2356679 for employees with more than 700.000,00 EUR of irregular income. If the CALC_REDUC_OVER_IRR_INC_LIMIT method is not implemented or the reduction is not changed after the method being called, the employee will still be rejected.

Version	Date	Reason
2	October 17, 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

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	3	17.10.2016 13:39:03	0000071901
SAP_HRCES	604	604	1	17.10.2016 14:48:24	0000119704
SAP_HRCES	600	600	1	17.10.2016 14:56:23	0000119710

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	600	600	2133682	IRPF 2015: General corrections for Irregular Incomes	PY-ES
SAP_HRCES	600	600	2187231	IGA: Wrong gross salary in case of payments in kind and change of regions	PY-ES
SAP_HRCES	600	600	2207558	IGA: Improvement for irregulares incomes	PY-ES
SAP_HRCES	600	600	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	600	600	2267908	IGA: Fixed and Variable Variables summed into Gross Wage for Arrears	PY-ES

SAP_HRCES	600	600	2270345	IGA: Fixed and variable variables correction	PY-ES
SAP_HRCES	600	600	2277717	IGA: Geographical mobility field not being copied for new hires	PY-ES
SAP_HRCES	600	600	2313872	IRPF: Corrections to Reduction of Irregular Incomes solution	PY-ES
SAP_HRCES	600	600	2341394	IGA: Batch input being generated with the Q0062-IRREG_INC_REDUCE_REQ field for foral region employees	PY-ES
SAP_HRCES	600	600	2356679	IRPF: BAAdI for IRPF functionalities	PY-ES
SAP_HRCES	604	604	2133682	IRPF 2015: General corrections for Irregular Incomes	PY-ES
SAP_HRCES	604	604	2187231	IGA: Wrong gross salary in case of payments in kind and change of regions	PY-ES
SAP_HRCES	604	604	2207558	IGA: Improvement for irregulares incomes	PY-ES
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				IRPF: Corrections to Reduction of Irregular Incomes	

SAP_HRCES	608	608	2313872	solution	PY-ES
SAP_HRCES	608	608	2341394	IGA: Batch input being generated with the Q0062-IRREG_INC_REDUC_REQ field for foral region employees	PY-ES
SAP_HRCES	608	608	2356679	IRPF: BAdI for IRPF functionalities	PY-ES

Support Package

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

This document refers to

SAP Note/KBA	Title
2356679	IRPF: BAdI for IRPF functionalities
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.