

# 2374309 - 190: Corrections to deductible expenses customizing

Version	1	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	19.10.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2374309>

## Symptom

You run the Informes de I.R.P.F.(RPC190E0) program for an employee who had a retrocalculation of previous years that generated the No atr. gastos ejer.ant. (/4LA) wage type in the payroll cluster. The no arrears of deductible expenses amount might be reported in the wrong subkey.

## Other Terms

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

PC00\_M04\_C11X, PC00\_M04\_C190, PC00\_M04\_CCRI, Gastos, No atrasos

## Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2233941.

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](https://support.sap.com/maintenance-schedule))

## Solution

Corrections to the suggested customizing of the CC-nóminas válidas para evaluaciones de Hacienda (V\_T5EI5) view have been provided to solve this issue.

Version	Date	Reason
1	October 19, 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. Apply the manual implementation steps.

List of new/changed objects (manual activities related):  
R3TR VDAT V\_T5EI5

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

## Manual Activities

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Manual Activity	
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VALID FOR	
Software Component SAP_HRCES	
Release 600 SAPK-600C0INSAPHRCES - SAPK-600D9INSAPHRCES	
Release 604 SAPK-60486INSAPHRCES - SAPK-604A5INSAPHRCES	
Release 608 SAPK-60814INSAPHRCES - SAPK-60833INSAPHRCES	
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Follow implementations steps from attached document  
"Manual\_implem\_note\_2374309.pdf"

## Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

## Support Package

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

SAP_HRCES	608	SAPK-60834INSAPHRCES
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## This document is causing side effects

SAP Note/KBA	Title
2233941	<a href="#">CALC: Deductible expenses - arrears and no arrears</a>

## This document refers to

SAP Note/KBA	Title
2233941	<a href="#">CALC: Deductible expenses - arrears and no arrears</a>
167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

## Attachments

File Name	File Size	Mime Type
Manual_implem_note_2374309.pdf	236	application/pdf