

2366320 - 190: Form 110/111 incorrectly computes the number of employees with exempt payments

Version	4	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	22.09.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2366320>

Symptom

You run the Informes de I.R.P.F. (RPC190E0) program to generate the 110/111 form for a period with at least one employee with pagos exentos de retención (exempt payments). Then, in the program log, the number of employees with exempt payments is always zero.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; IRPF; 110; 111

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 949764.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 13
6.04	HR SP 85
6.00	HR SP B9

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

Solution

Corrections to source code of RPC19WE0 include have been provided to solve this issue and correctly compute the number of employees with exempt payments.

Version	Date	Reason
4	September 22, 2016	Released for customer

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	21.09.2016 20:33:10	0000100740
SAP_HRCES	604	604	1	21.09.2016 20:35:16	0000100841
SAP_HRCES	600	600	1	21.09.2016 20:36:44	0000100842

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	600	600	2143439	190: Certificates are not being generated correctly in some situations	PY-ES
SAP_HRCES	600	600	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2307741	190: Negative exempt amount not displaying minus sign in certificate.	PY-ES
SAP_HRCES	600	600	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
				190: Certificates are not being generated	

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SAP_HRCES	608	608	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D9INSAPHRCES
SAP_HRCES	604	SAPK-604A5INSAPHRCES
SAP_HRCES	608	SAPK-60833INSAPHRCES

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