

2361756 - 190: Percentage from V_T5EU1 view not being applied to /164 wage type

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|----------------|---------------------------------|-----------------|------------------------------|
| 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 | 24.09.2016 |
| Component | PY-ES (Spain) | | |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2361756>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) program for an employee who has Prestaciones de Incapacidad Laboral Abonadas (Work incapacity benefits) and you have the BI prestaciones(/164) wage type customized in the Contenedores de resultados de nómina (V_T5EU1) view with a percentage different from 100. The /164 wage type is being reported without using the percentage defined in the V_T5EU1 view.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI

Reason and Prerequisites

The percentage defined in V_T5EU1 view for the /164 wage type is not being used by the RPC190E0 program.

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 RPC190E0 program have been provided to solve this issue.

From now on, the program will check the percentage defined in the V_T5EU1 view for the /164 wage type.

| Version | Date | Reason |
|---------|--------------------|------------------------|
| 4 | September 24, 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 | 5 | 24.09.2016 18:26:06 | 0000083803 |
| SAP_HRCES | 604 | 604 | 1 | 24.09.2016 18:31:21 | 0000103191 |
| SAP_HRCES | 600 | 600 | 1 | 24.09.2016 18:35:07 | 0000103192 |

Voraussetzungen

| Softwarekomponente | Von | Bis | SAP-Hinweis/KBA | Titel | Komponente |
|--------------------|-----|-----|-----------------|--|------------|
| SAP_HRCES | 470 | 604 | 1679023 | 190: Wrong fields filled in 190 Model for Guipuzcoa | PY-ES |
| SAP_HRCES | 600 | 600 | 2078837 | 190: Corrections for Irregular incomes processing | PY-ES |
| SAP_HRCES | 600 | 600 | 2104579 | 190: Incorrect compensation of incomes from previous years | PY-ES |
| SAP_HRCES | 600 | 600 | 2177799 | 190: Complementary declaration missing for Navarra | PY-ES |
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|-----------|-----|-----|---------|---|-------|
| SAP_HRCES | 600 | 600 | 2188790 | 190: Incorrect calculation with JUPER change and retro calculation | PY-ES |
| SAP_HRCES | 600 | 600 | 2191959 | 190: Incorrect irregular income reduction when using S_RIX62 parameter | PY-ES |
| SAP_HRCES | 600 | 600 | 2226014 | 190: Dump when processing irregular incomes from previous year | PY-ES |
| SAP_HRCES | 600 | 600 | 2236693 | 190: Multiple lines on TemSe when employee has more than one DIESP for current year | PY-ES |
| SAP_HRCES | 600 | 600 | 2240881 | 190: Incorrect processing for no arrears | PY-ES |
| SAP_HRCES | 600 | 600 | 2251910 | 190: Irregular incomes splitting - Vizcaya | PY-ES |
| SAP_HRCES | 600 | 600 | 2257023 | 190: incorrect amount shown with company or tax modifier changes and retroactive accounting | PY-ES |
| SAP_HRCES | 600 | 600 | 2257024 | 190: Performance improvement to RPC190E0 report | PY-ES |
| SAP_HRCES | 600 | 600 | 2258026 | IRPF 2015: December update - 190 subkeys | PY-ES |
| SAP_HRCES | 600 | 600 | 2259987 | 190: Incorrect adjust for negative values | PY-ES |
| SAP_HRCES | 600 | 600 | 2261430 | 190: Arrears missing when there is no related basis | PY-ES |
| SAP_HRCES | 600 | 600 | 2264191 | 190: Keys A and B not reporting in the same fiscal year | PY-ES |
| SAP_HRCES | 600 | 600 | 2265380 | 190: December 2015 update - General Corrections | PY-ES |
| SAP_HRCES | 600 | 600 | 2266777 | 190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER | PY-ES |
| 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 | 2270683 | 190: December 2015 update - General Corrections IV | PY-ES |
| SAP_HRCES | 600 | 600 | 2274480 | 190: Arrears, no arrears and retro calculation of work incapacity benefits | PY-ES |
| SAP_HRCES | 600 | 600 | 2274487 | 190: Enablement of new deductible expenses arrears and no arrears wage types | PY-ES |
| | | | | 190: TemSe file not generated without | |

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|-----------|-----|-----|---------|--|-------|
| SAP_HRCES | 600 | 600 | 2275267 | proper information | PY-ES |
| SAP_HRCES | 600 | 600 | 2275454 | 190: Incorrect Número Identificativo de la Declaración field for 296 model | PY-ES |
| SAP_HRCES | 600 | 600 | 2277509 | 190: Key L not being merged with infotype 0090 entries for forales | PY-ES |
| SAP_HRCES | 600 | 600 | 2278180 | IRPF: Reduction of Irregular Incomes after BOE 301 2015 | PY-ES |
| SAP_HRCES | 600 | 600 | 2284006 | 190: New form 111 layout for 2016 onwards | PY-ES |
| SAP_HRCES | 600 | 600 | 2292780 | 190: Retention rounding differences for 110/111 forms when retro calculating work incapacity benefits | PY-ES |
| SAP_HRCES | 600 | 600 | 2300062 | 190: Irregular incomes split by integration percentage for foral regions | PY-ES |
| SAP_HRCES | 600 | 600 | 2300102 | 190: Incorrect value for fields "Declaración complementaria" and "NIF Empresa Desarrollo" on form 111 | PY-ES |
| SAP_HRCES | 600 | 600 | 2303920 | 190: Form 296 missing fields from QSTRE table | PY-ES |
| SAP_HRCES | 600 | 600 | 2304666 | 190: Merge employees with same NIF and different PERNR | PY-ES |
| SAP_HRCES | 600 | 600 | 2305935 | 190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits | PY-ES |
| SAP_HRCES | 600 | 600 | 2307136 | 190: Negative infotype 0090 entries being used twice | PY-ES |
| SAP_HRCES | 600 | 600 | 2307469 | 190: Support of taxable basis amount (/164) wage type for work incapacity benefits | PY-ES |
| SAP_HRCES | 600 | 600 | 2324160 | 190: Customer retention wage type not being reported | PY-ES |
| SAP_HRCES | 600 | 600 | 2325936 | 190: Retrocalculated amounts not reported in forms 216/296 | PY-ES |
| SAP_HRCES | 600 | 600 | 2329103 | 190: Flow wage type being compensated by RPC190E0 program | PY-ES |
| SAP_HRCES | 600 | 600 | 2331602 | 190: Corrections to retention of no arrears work incapacity benefits | PY-ES |
| SAP_HRCES | 600 | 600 | 2337110 | 190: Form 345 not merging entries from IT0090 with year results | PY-ES |
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| SAP_HRCES | 600 | 600 | 2340724 | 190: Employee with arrears from multiple years reporting wrong retention when IBOAN = 2 | PY-ES |
| SAP_HRCES | 600 | 600 | 2349218 | 190: Corrections to retrocalculation of work incapacity benefits | PY-ES |
| SAP_HRCES | 600 | 600 | 2353164 | 190: Form 296 not being sorted by month number | PY-ES |
| SAP_HRCES | 600 | 600 | 2364662 | 190: Double retention for arrears of work incapacity benefits | PY-ES |
| SAP_HRCES | 604 | 604 | 2078837 | 190: Corrections for Irregular incomes processing | PY-ES |
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| | | | | 190: December 2015 update - General | |

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| SAP_HRCES | 604 | 604 | 2265380 | Corrections | PY-ES |
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| SAP_HRCES | 604 | 604 | 2270683 | 190: December 2015 update - General Corrections IV | PY-ES |
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| SAP_HRCES | 604 | 604 | 2274487 | 190: Enablement of new deductible expenses arrears and no arrears wage types | PY-ES |
| SAP_HRCES | 604 | 604 | 2275267 | 190: TemSe file not generated without proper information | PY-ES |
| SAP_HRCES | 604 | 604 | 2275454 | 190: Incorrect Número Identificativo de la Declaración field for 296 model | PY-ES |
| SAP_HRCES | 604 | 604 | 2277509 | 190: Key L not being merged with infotype 0090 entries for forales | PY-ES |
| SAP_HRCES | 604 | 604 | 2278180 | IRPF: Reduction of Irregular Incomes after BOE 301 2015 | PY-ES |
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| SAP_HRCES | 604 | 604 | 2303920 | 190: Form 296 missing fields from QSTRE table | PY-ES |
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| SAP_HRCES | 604 | 604 | 2305935 | 190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits | PY-ES |
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| SAP_HRCES | 608 | 608 | 2349218 | 190: Corrections to retrocalculation of work incapacity benefits | PY-ES |
| SAP_HRCES | 608 | 608 | 2353164 | 190: Form 296 not being sorted by month number | PY-ES |
| SAP_HRCES | 608 | 608 | 2364662 | 190: Double retention for arrears of work incapacity benefits | PY-ES |

Support Package

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

Dieses Dokument referenziert auf

| SAP-Hinweis/KBA | Titel |
|-----------------|--|
| 167718 | CONSULT.: HRMS Espa&#x00F1;a - Novedades |
| 1071282 | CONSULT: List of tags for Spain notes. |