

2394075 - 190: The income from economic activities is being wrongly assigned in the Form 111

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	27.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2394075>

Symptom

You run the Informes de I.R.P.F. (RPC190E0) report to generate Form 111 for an employee with Rendimientos de actividades económicas. These values are being reported in the Derechos de imagen of the Form 111 instead of being reported in the Rendimientos de actividades económicas.

Other Terms

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

Form 111;

Reason and Prerequisites

The number of employees with incomes from economic activities is being wrongly reported in the image rights section.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 16
6.04	HR SP 88
6.00	HR SP C2

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

Solution

Corrections to the source code of the RPC19WE0 have been provided to solve this issue.

From now on, the number of employees with incomes from economic activities will be reported in the Rendimientos de actividades económicas and not in the Derechos de imagen.

Version	Date	Reason
2	December 27, 2016	Release to 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

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	2	27.12.2016 13:13:28	0000080448
SAP_HRCES	604	604	1	27.12.2016 13:16:33	0000112862
SAP_HRCES	600	600	1	27.12.2016 13:19:27	0000112864

Other Components

Component	Description
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component

SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E3INSAPHRCES
SAP_HRCES	604	SAPK-604A9INSAPHRCES
SAP_HRCES	608	SAPK-60837INSAPHRCES

This document refers to

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