

2400293 - IRPF: Request reduction of irregular income without irregular income amount

Version	3	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	30.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2400293>

Symptom

You are not able to select the Rend. irreg. reduc. por empleado(Q0062-IRREG_INC_REDUCE_REQ) field of the Datos fiscales (E)(0062) infotype when an employee has no amount in the Rend.irr.(18.2) (P0062-RENIR) field.

Other Terms

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

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2278180.

When this solution was originally designed, it was assumed that it would make no sense to have a reduction of irregular incomes when there is no irregular income. However, the company will probably be informed that the employee will request the reduction of irregular incomes before such incomes are received. So, it is necessary to allow selection of the Q0062-IRREG_INC_REDUCE_REQ field in order to register this.

Good to know: when you install an SAP Note, some prerequisites might be required. The prerequisites are SAP Notes that were already released and that change the same context of the current SAP Note. So, even if these prerequisites are not necessarily related to the symptom of the current SAP Note, you should implement them due to technical reasons.

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 Clase de tratamiento del infotipo 0062

(CL_HRPADES_IRPF_INFOTYPE) class have been provided to solve this issue. Now, you can select the Q0062-IRREG_INC_REduc_REQ field when there is no amount in the P0062-RENIR field.

Please take into account that the Año con rend. irreg. reducidos(Q0062-IRREG_INC_REduc_YEAR) field will only be selected when there is actually an irregular income to be reduced (that is, the P0062-RENIR field is filled with an amount value).

Product documentation

The following documentation-relevant objects are delivered with this Support Package:

- Changed data element
 - PES_RENIR
- Changed general texts
 - PYES_IRPF_IRIN_01
 - PYES_IRPF_IRIN_02
 - PYES_IRPF_IRIN_03 (used in data elements HRPADS_IRREG_INC_REduc_REQ and HRPADS_IRREG_INC_REduc_REQ_S)
 - PYES_IRPF_IRIN_04 (used in data elements HRPADS_IRREG_INC_REduc_YEAR and HRPADS_IRREG_INC_REduc_YEAR_S)
 - PYES_IRPF_IRIN_05

Note that the documentation is delivered with the corresponding Support Package only. If you install the SAP Note manually, you can refer to the attached document (Documentation_SAP_Note_2400293.pdf) for the documentation of the above mentioned objects.

Good to know: during the piloting phase, this SAP Note may be updated and versioned depending on feedback from pilot customers. After this SAP Note changes to status Released for Customer, it will not be changed anymore, unless there is a very specific situation that demands changes. If this is the case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
3	December 30, 2016	SAP Note text revised. "Product documentation" session added. SAP Note doesn't need to be applied again.
2	December 20, 2016	SAP Note released to 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 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	1	20.12.2016 13:21:13	0000107826
SAP_HRCES	604	604	1	20.12.2016 13:21:49	0000107827
SAP_HRCES	600	600	1	20.12.2016 13:22:23	0000107828

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	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	604	604	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	608	608	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	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.

Attachments

File Name	File Size	Mime Type
Documentation_SAP_Note_2400293.pdf	459	application/pdf