

2404132 - IRPF: Regularization Reason 1 being generated without change on the settlement basis

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	11.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2404132>

Symptom

You are running the Cálculo de ingresos gravables anuales(RPIGA0E0) report for an employee who did not have any change in his settlement basis (Base liquidable), but does have a change in his Social Security deductible expenses (Gastos deducibles de Seguridad Social) amount. After executing RPIGA0E0 report, it is generating a new entry with regularization reason 1 (Circunstancias que determinan variaciones en la base para calcular el tipo de retención) while no regularization reason should be generated.

Other Terms

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

IT0062; Gastos; Base liquidable; Causas de regularización

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2317918.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 17
6.04	HR SP 89
6.00	HR SP C3

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

Solution

Corrections to source code of HR_E_GET_TIPO_IRPF_1 function module have been provided to solve this issue.

From now on the program will check if the settlement basis has changed before generating a regularization reason 1.

Version	Date	Reason
2	January 11, 2017	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

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	2	10.01.2017 16:41:59	0000101112
SAP_HRCES	604	604	1	10.01.2017 16:42:59	0000121419
SAP_HRCES	600	600	1	10.01.2017 16:44:23	0000121420

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	2317918	IRPF: SS deductible expenses change triggering regularization reason 11 instead of reason 1	PY-ES
SAP_HRCES	604	604	2317918	IRPF: SS deductible expenses change triggering regularization reason 11 instead of reason 1	PY-ES
SAP_HRCES	608	608	2317918	IRPF: SS deductible expenses change triggering regularization reason 11 instead of reason 1	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E4INSAPHRCES
SAP_HRCES	604	SAPK-604B0INSAPHRCES
SAP_HRCES	608	SAPK-60838INSAPHRCES

This document is causing side effects

SAP Note/KBA	Title
2317918	IRPF: SS deductible expenses change triggering regularization reason 11 instead of reason 1

This document refers to

SAP Note/KBA	Title
2317918	IRPF: SS deductible expenses change triggering regularization reason 11 instead of reason 1
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.