

2406000 - 190: Form 190 not reporting irregular income reduction 18.2 when employee has a single entry in infotype 0062

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	09.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2406000>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) program for an employee who has irregular income amounts and only one entry of the Datos fiscales(0062) infotype for the current fiscal year. This year was defined as an year of irregular income reduction and the Año con rend. irreg. reducidos (Q0062-IRREG_INC_REDUCE_YEAR) checkbox is checked in the 0062 infotype. The irregular income reduction amount is not reported by the RPC190E0 program.

Example:

The employee has only one entry in infotype 0062 for the current fiscal year. This entry of 0062 infotype has the Rend.irr.(18.2)(P0062-RENIR) field filled with some irregular income reduction amount and the Año con rend. irreg. reducidos(Q0062-IRREG_INC_REDUCE_YEAR) checkbox checked:

Inicio de la validez	01.01.2016
Fin de la validez	31.12.9999
Salario bruto	20.000,00 EUR
Retribuciones variables variables	10.000,00 EUR
Rend.irr.(18.2)	3.000,00 EUR
Tipo de retención IRPF	10%
Año con rendimientos irregulares reducidos	X

The RPC190E0 program is not reporting the irregular income reduction amounts:

Clave	Percepción íntegra	Retenciones	Reducción
A.01	30.000,00 EUR	2.700,00 EUR	0,00 EUR

Other Terms

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

PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI;

Reason and Prerequisites

The issue is caused by an error in the control of irregular income reduction years introduced by the SAP Note 2278180. When the employee has only one entry in the 0062 infotype, the RPC190E0 program is not able to determine if the current fiscal year is an year with reduction or not. This causes the RPC190E0 program to not report the reduction for the current year.

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 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

The source code of the RPC190E0 program was changed to support scenarios with only one entry of the infotype 0062 in the calculation of years with reduction. From now on, the irregular income reduction amount of employees with only one entry in infotype 0062, that were defined as a reduction year, should be reported by the RPC190E0 program.

Good to know: this SAP Note is currently in Pilot Release status and will be tested by a limited number of customers. Depending on the feedback of these customers, this SAP Note may be updated during the piloting phase, in order to have the solution refined. The updates may apply to the text, correction instructions and other attributes. After the piloting phase is finished, the SAP Note will be released to all customers and, by default, will not be changed anymore, unless there is a very specific situation that demands it.

Version	Date	Reason
2	January 9, 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 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	09.01.2017 15:58:04	0000109664
SAP_HRCES	604	604	1	09.01.2017 15:59:15	0000120135
SAP_HRCES	600	600	1	09.01.2017 16:00:51	0000120138

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	600	600	2332093	190: Reduction of Irregular Incomes not generated after note 2278180	PY-ES
SAP_HRCES	604	604	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	604	604	2332093	190: Reduction of Irregular Incomes not generated after note 2278180	PY-ES
SAP_HRCES	608	608	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES

SAP_HRCES	608	608	2332093	190: Reduction of Irregular Incomes not generated after note 2278180	PY-ES
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Support Package

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

This document refers to

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