

2407076 - 190: Form 190 update - October/2016 legal change - General Corrections

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	28.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2407076>

Symptom

The following symptoms have been identified in the Informes de I.R.P.F.(RPC190E0) report after implementation of SAP Note 2379601 (190: Form 190 update - October/2016 legal change):

1. For an employee who has the Percepción integra with a different signal from the Valoración, and has work incapacity benefits (Prestaciones de Incapacidad Laboral Abonadas) for the same year, the work incapacity benefits are being doubled.
2. For an employee who had retrocalculation of previous years that should be processed as no arrears, the deductible expenses (Gastos) and irregular income related amounts are not being reported in the correct subkey.
3. When using the INCL container, employees with retrocalculation of work incapacity benefits might have a rounding issue of 0,01 EUR in the work incapacity benefits retention.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; prestaciones; redondeo

Reason and Prerequisites

This issues are a side effect caused by the solution delivered by SAP Note 2379601.

The following reasons have been identified for the above symptoms:

1. This issue happens because the amount of working incapacity benefits is also being copied to a new entry when splitting entries that have an opposing signal for Percepción integra and Valoración.
2. This issue happens because the default subkey is being defined using the for period year instead of the in period year when looking for the default subkey of an entry that does not have it customized in Lectura de resultados de nómina Modelo 190 (V_T5EI5) view.
3. This issue is caused by a program error when adjusting rounding of retentions calculated by the RPC190E0 program.

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

The following solutions have been provided:

1. From now on the program will not copy the work incapacity benefits to the new entry when splitting entries with opposing signal for Percepción integra and Valoración fields.
2. From now on the program will use the year from the processed in period when defining the default subkey.
3. The adjustment of retentions for work incapacity benefits calculated by the RPC190E0 program has been changed to avoid rounding issues.

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
2	December 28, 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	4	28.12.2016 13:06:14	0000111288
SAP_HRCES	604	604	1	28.12.2016 13:25:33	0000113655
SAP_HRCES	600	600	1	28.12.2016 13:27:56	0000113656

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	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	600	600	2188790	190: Incorrect calculation with JUPER change and retro calculation	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	2258026	IRPF 2015: December update - 190 subkeys	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	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
SAP_HRCES	600	600	2300062	190: Irregular incomes split by integration percentage for foral regions	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	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	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	600	600	2349218	190: Corrections to retrocalculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	600	600	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	600	600	2376381	190: Retention of work incapacity benefits flow not being reported using the tax percentage from the period that triggered the retrocalculation	PY-ES
SAP_HRCES	600	600	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	604	604	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	604	604	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	604	604	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	604	604	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	604	604	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	604	604	2270683	190: December 2015 update - General Corrections IV	PY-ES

SAP_HRCES	604	604	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	604	604	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	604	604	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	604	604	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	604	604	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	604	604	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	604	604	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	604	604	2349218	190: Corrections to retrocalculation of work incapacity benefits	PY-ES
SAP_HRCES	604	604	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	604	604	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	604	604	2376381	190: Retention of work incapacity benefits flow not being reported using the tax percentage from the period that triggered the retrocalculation	PY-ES
SAP_HRCES	604	604	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	608	608	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	608	608	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	608	608	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES
SAP_HRCES	608	608	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	608	608	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	608	608	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	608	608	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	608	608	2266833	190: December 2015 update - General Corrections II	PY-ES

SAP_HRCES	608	608	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	608	608	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	608	608	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	608	608	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	608	608	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	608	608	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	608	608	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	608	608	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	608	608	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	608	608	2349218	190: Corrections to retrocalculation of work incapacity benefits	PY-ES
SAP_HRCES	608	608	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	608	608	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	608	608	2376381	190: Retention of work incapacity benefits flow not being reported using the tax percentage from the period that triggered the retrocalculation	PY-ES
SAP_HRCES	608	608	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2394697	190: Split of no arrears for forales	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 is causing side effects

SAP Note/KBA	Title
2379601	190: Form 190 update - October/2016 legal change

This document refers to

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

[Terms of use](#) | [Copyright](#) | [Trademark](#) | [Legal Disclosure](#) | [Privacy](#)