

2411202 - 190: Form 190 update - October/2016 legal change - General Corrections II

Version	9	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	17.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2411202>

Symptom

The following symptoms have been identified in the Informes de I.R.P.F.(RPC190E0) report after implementation of SAP Note 2407076 (190: Form 190 update - October/2016 legal change - General Corrections):

1. For an employee who has irregular income amounts classified in article 18.3 of the IRPF law, the reduction amounts of those imports are not been reported by the RPC190E0 program.
2. For an employee who had retrocalculation of previous years that only changed the number of work incapacity benefits (Prestaciones de Incapacidad Laboral Abonadas) days, but did not change the BI cuenta ajena (/151) wage type, the work incapacity benefits is always being reported as no arrears (no atraso).
3. When the work incapacity benefits for subkey A is customized with INCL container, but work incapacity benefits for subkey B is customized with the BI prestaciones (/164) wage type, the amount of work incapacity benefits might be wrong.
4. For an employee from Navarra(31) region, the output TemSe file is being generated with the work incapacity benefits fields shifted 1 character position to the left.
5. For an employee who has no arrears of paternity or maternity leave, when the /151 wage type is not generated for the in period because it has value 0.00 EUR due to the no arrears amount, the Percepción Íntegra field is being wrongly reported.
6. For employees from Navarra region, the work incapacity benefits amounts are not being summed to the Importe total de las percepciones and Importe total de las retenciones e ingresos a cuenta fields from the Tipo de registro 01.
7. For an employee who changed from Other provinces (99) region to any foral region in the middle of a month, the Situación Familiar field is not being filled.
8. For an employee who the /151 wage type has the same amount of the work incapacity benefits for the month, Form 111 is not reporting any Percepciones Dinerarias.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; prestaciones; atrasos; rendimiento irregular; Navarra; Modelo 111

Reason and Prerequisites

This issues are a side effect caused by the solution delivered by SAP Note 2407076.

The following reasons have been identified for the above symptoms:

1. This issue happens because the RPC190E0 was applying the control of five years for reductions of irregular income amounts for all kinds of irregular incomes. It should only apply the control for the irregular incomes of type 18.2.
2. As no changes were made to the /151 wage type, the RPC190E0 program was not correctly identifying if a work incapacity benefits amount was arrears or no arrears.
3. This issue happens because the RPC190E0 program is checking if the /164 is currently active in the customizing without looking specifically for the employee key.
4. This issue happens because the work incapacity benefits fields from the TemSe structure for Navarra are being filled with a 1 character position shift to the left.
5. This issue happens because the RPC190E0 program is summing the no arrears amount twice.
6. The work incapacity benefits should be added to the total fields of the Tipo de Registro 01 for Navarra.
7. The wrong Datos Fiscales (0062) infotype entry is being used to fill the Form 190 when the employee changed from Other provinces region to a foral region.
8. The issue happens because the RPC190E0 program is eliminating entries that only have deductible expenses (gastos) and work incapacity amounts, and moving the deductible expenses to the next available entry.

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 following solutions have been provided:

1. From now on the program will apply the check of five years when reporting a reduction of irregular incomes just for those classified in the article 18.2 of the IRPF law.
2. From now on the program will identify the scenarios where the number of work incapacity benefits days from previous years was changed without any change in the /151 wage type and will use the processing class 70 (Atrasos de ejercicios fiscales anteriores) of the /151 to determine if it should be reported as arrears or no arrears.
3. From now on the program will check if /164 wage type is active in the customizing for the employee key, and not any key.
4. The length of the BLAN field from the PES1900002_LINE local structure of the RPC190E0 program was changed to match the 190 file layout for Navarra.
5. From now on the program will avoid summing the no arrears twice for the scenarios where the /151 wage type was not generated due to a no arrears that caused it to be calculated as 0.00 EUR.
6. The work incapacity benefits will now be added to the total fields of the Tipo de Registro 01 for Navarra.

7. From now on the program will ensure that a 0062 infotype entry from other provinces is used to fill the Form 190 when the employee changed from Other provinces region to a foral region.
8. From now on the program will also check if an entry has work incapacity benefits before eliminating it.

ATTENTION: If you have applied this SAP Note's from version 4 to 6 (pilot versions), make sure the BLAN and BLANCOS fields from the Modelo 190: Tipo reg. 02 - Reg.de perceptor - Navarra (2016) (HRPAYES_S_IRPF_190_02_31_2016) structure have a length of 22 and 206 respectively. You can check the up-to-date structure fields and their length in the attached file HRPAYES_S_IRPF_190_02_31_2016.xlsx.

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
9	January 17, 2017	SAP Note has been released for 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. Apply the manual pre-implementation steps.
2. Use Note Assistant (SNOTE) to implement the correction instructions.

List of changed objects (manual activities related):

R3TR VDAT V_T52B4

You can find more information about the Note Assistant in SAP Service Marketplace, under service.sap.com/note-assistant.

Manual Activities

Manual Pre-Implement.

|VALID FOR |
 |Software Component SAP_HRCES |
 | Release 600 SAPK-600C3INSAPHRCES - SAPK-600E3INSAPHRCES |
 | Release 604 SAPK-60489INSAPHRCES - SAPK-604A9INSAPHRCES |
Release 608 SAPK-60817INSAPHRCES - SAPK-60837INSAPHRCES

Follow implementations steps from attached document
 "Manual_pre_implem_note_2411202.pdf"

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	8	17.01.2017 22:18:42	0000117608
SAP_HRCES	604	604	1	17.01.2017 22:25:25	0000128042
SAP_HRCES	600	600	1	17.01.2017 22:30:05	0000128043

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
				190: Incorrect irregular income reduction when using	

SAP_HRCES	600	600	2191959	S_RIX62 parameter	PY-ES
SAP_HRCES	600	600	2251910	190: Irregular incomes splitting - Vizcaya	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	2274532	UTIL: New utility class to identify if a wage type is arrears or no arrears	PY-ES
SAP_HRCES	600	600	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2292780	190: Retention rounding differences for 110/111 forms when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	600	600	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	600	600	2300102	190: Incorrect value for fields "Declaración complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES
SAP_HRCES	600	600	2303920	190: Form 296 missing fields from QSTRE table	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	2307469	190: Support of taxable basis amount (/164) wage type for 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
				190: Flow wage type being compensated by RPC190E0	

SAP_HRCES	600	600	2329103	program	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	2364662	190: Double retention for arrears of work incapacity benefits	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	2378480	190: Arrears of work incapacity benefits being reported twice	PY-ES
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	600	600	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	600	600	2406000	190: Form 190 not reporting irregular income reduction 18.2 when employee has a single entry in infotype 0062	PY-ES
SAP_HRCES	600	600	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	600	600	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES
SAP_HRCES	600	600	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	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	2191959	190: Incorrect irregular income reduction when using S_RIX62 parameter	PY-ES
SAP_HRCES	604	604	2251910	190: Irregular incomes splitting - Vizcaya	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
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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
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SAP_HRCES	604	604	2329103	190: Flow wage type being compensated by RPC190E0 program	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
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SAP_HRCES	604	604	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
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SAP_HRCES	608	608	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	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 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
Manual_pre_implem_note_2411202.pdf	304	application/pdf
HRPAYES_S_IRPF_190_02_31_2016.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

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