

# 2417211 - 190: Form 190 update - October/2016 legal change - General Corrections III

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	20.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2417211>

## Symptom

The following symptoms have been identified in the Informes de I.R.P.F.(RPC190E0) report after implementation of SAP Note 2411202 (190: Form 190 update - October/2016 legal change - General Corrections II):

1. For an employee who had both positive and negative arrears from the same year, the retention of the negative arrears might be compensated by entries of the current year instead of the available entry of the same year.
2. For an employee from Navarra (31) region who only has arrears of work incapacity benefits ( Prestaciones de Incapacidad Laboral Abonadas) for some year, the work incapacity benefits arrears is not being reported.
3. Form 296 is incorrectly reporting the nature (Dinerarioor En especie) of work incapacity benefits incomes.
4. For an employee who has no arrears (no atraso) work incapacity benefits from an year previous to 2015 and that the in period which triggered the retrocalculation do not have any kind of Percepción Integraincome, the work incapacity benefit amount is not being subtracted from the non-benefits amount.

## Other Terms

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

PC00\_M04\_C11X; PC00\_M04\_C190; PC00\_M04\_CCRI; Navarra; Modelo 296

## Reason and Prerequisites

This issues are a side effect caused by the solution delivered by SAP Note 2411202.

The following reasons have been identified for the above symptoms:

1. This issue happens because the RPC190E0 is only compensating negative arrears from the positive arrears of the same year if the negative arrears did not have any retention.
2. This issue happens because the RPC190E0 is only reporting entries that had Percepcion Integra or Valoración for Navarra.
3. This issue happens because the RPC190E0 is always using the last processed income to define the nature of work incapacity benefits for Form 296.
4. This issue happens because the RPC190E0 do not subtract no arrears work incapacity benefits from the non-benefits if there is no non-benefits entry for the same in period.

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](https://support.sap.com/maintenance-schedule))

## Solution

The following solutions have been provided:

1. From now on the program will also check if the difference between positive and negative arrears retention is less or equals to the difference between positive and negative arrears base. For that scenarios, both entries will be merged into one entry.
2. From now on the program will also report entries that only have work incapacity benefits for Navarra.
3. From now on the program will check the nature of the work incapacity benefits for Form 296.
4. From now on the program will create an empty entry for the same in period, so it can subtract the no arrears work incapacity benefits amount from it.

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	January 20, 2017	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. 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](https://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	3	20.01.2017 19:22:43	0000129230
SAP_HRCES	604	604	1	20.01.2017 19:27:32	0000131905
SAP_HRCES	600	600	1	20.01.2017 19:31:13	0000131906

## 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	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	600	600	2259987	190: Incorrect adjust for negative values	PY-ES
SAP_HRCES	600	600	2261430	190: Arrears missing when there is no related basis	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	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES

SAP_HRCES	600	600	2304666	190: Merge employees with same NIF and different PERNR	PY-ES
SAP_HRCES	600	600	2307136	190: Negative infotype 0090 entries being used twice	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	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	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	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
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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
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SAP_HRCES	604	604	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	604	604	2304666	190: Merge employees with same NIF and different PERNR	PY-ES

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SAP_HRCES	608	608	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	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	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>

1071282

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