

# 2419570 - 190: TemSe file for Bizkaia with incomes from previous years is being rejected by government validator

Version	1	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	25.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2419570>

## Symptom

When you try to send the TemSe file generated by the Informes de I.R.P.F.(RPC190E0) program for employees from Bizkaia (48) region with incomes from previous years to the government, it is being rejected because the previous years incomes are being reported with the current fiscal year subkeys.

## Other Terms

&190 - PC00\_M04\_C11X, PC00\_M04\_C190, PC00\_M04\_CCRI (for more information, see SAP Note 1071282)

BILA; Atrasos

## Reason and Prerequisites

The 190 file validator used by the Bizkaia government is expecting that previous years incomes be reported using the subkeys from their original year.

Example:

An employee has arrears incomes from 2015 and 2014 to be reported in 2016. As the RPC190E0 program is currently using the rules from the current fiscal year to generate the files, it is being generated with the following values:

Key	Year	Amount	Retention	Benefits amount	Benefits retention
A.00	2016	30.000,00 EUR	6.000,00 EUR	0,00 EUR	0,00 EUR
A.00	2015	5.000,00 EUR	750,00 EUR	3.000,00 EUR	450,00 EUR
A.00	2014	1500,00 EUR	225,00 EUR	2.000,00 EUR	300,00 EUR

But instead, each year information should be filled according to their original subkeys. For 2015, the non-benefits amount should be reported by key A.01, while the benefits amount should be reported with key A.02 and instead of filling the benefits fields, it should be reported in the non-benefits ones. For 2014 and earlier years, both benefits and non-benefits should be reported with key A.00 and in the non-benefits fields.

The 190 file mentioned above should be generated as following:

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Key	Year	Amount	Retention	Benefits amount	Benefits retention
A.00	2016	30.000,00 EUR	6.000,00 EUR	0,00 EUR	0,00 EUR
A.01	2015	5.000,00 EUR	750,00 EUR	0,00 EUR	0,00 EUR
A.02	2015	3.000,00 EUR	450,00 EUR	0,00 EUR	0,00 EUR
A.00	2014	3.500,00 EUR	525,00 EUR	0,00 EUR	0,00 EUR

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 TemSe file generated by the RPC190E0 program for employees from Bizkaia (48) region was changed to report incomes from previous years accordingly to their original year subkeys rule.

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
1	January 25, 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	1	25.01.2017 01:34:34	0000134472
SAP_HRCES	604	604	1	25.01.2017 01:38:38	0000134473
SAP_HRCES	600	600	1	25.01.2017 01:42:14	0000134474

## 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	2191959	190: Incorrect irregular income reduction when using S_RIX62 parameter	PY-ES
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	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	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	600	600	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	600	600	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES
				190: Incorrect irregular income reduction when using	

SAP_HRCES	604	604	2191959	S_RIX62 parameter	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2265380	190: December 2015 update - General Corrections	PY-ES
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SAP_HRCES	604	604	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	604	604	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES
SAP_HRCES	608	608	2191959	190: Incorrect irregular income reduction when using S_RIX62 parameter	PY-ES
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SAP_HRCES	608	608	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E5INSAPHRCES
SAP_HRCES	604	SAPK-604B1INSAPHRCES
SAP_HRCES	608	SAPK-60839INSAPHRCES

## This document refers to

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

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