

# 2421752 - 190: Non-benefits negative retention is not compensated by positive benefits retention when non-benefits amount is 0.00

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	03.02.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2421752>

## Symptom

When you run the Informes de I.R.P.F.(RPC190E0) program for an employee that has no amount of non-benefits base (Percepciones dinerarias no derivadas de incapacidad laboral) and has negative non-benefits retention, the negative retention amount is not being compensated by positive work incapacity benefits (Prestaciones de Incapacidad Laboral Abonadas) retentions.

### Example:

An employee had the following incomes during the year (caused by retrocalculation and change of tax percentage):

	Base	Retention
Non-benefits	0,00 EUR	-100,00 EUR
Benefits	5000,00 EUR	500,00 EUR

The 190 file is currently not being generated for this employee due to the negative amount in the non-benefits retention field. Though, as this employee has positive benefits retention, the negative non-benefits retention should be compensated by it:

	Base	Retention
Non-benefits	0,00 EUR	0,00 EUR
Benefits	5000,00 EUR	400,00 EUR

## Other Terms

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

Prestaciones;

## Reason and Prerequisites

The RPC190E0 is currently only compensating the negative non-benefits retention if the non-benefits base is different from zero.

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 18
6.04	HR SP 90
6.00	HR SP C4

(For more information, click on "HR Support Packages Schedule" in [support.sap.com/maintenance-schedule](https://support.sap.com/maintenance-schedule))

## Solution

From now on, the RPC190E0 program will try to compensate negative non-benefits retention independently of the non-benefits base amount.

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	February 03, 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	604	604	2	03.02.2017 12:32:45	0000138428
SAP_HRCES	608	608	1	03.02.2017 12:36:29	0000143004
SAP_HRCES	600	600	1	03.02.2017 12:40:46	0000143005

## 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	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	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	600	600	2367864	190: Work incapacity benefits retention being wrongly reported when year has negative non-benefits amounts	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	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	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	604	604	2367864	190: Work incapacity benefits retention being wrongly reported when year has negative non-benefits amounts	PY-ES

SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	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	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	608	608	2367864	190: Work incapacity benefits retention being wrongly reported when year has negative non-benefits amounts	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	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>