

2383910 - 190: Employees with exempt payments being counted twice by Form 111

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	18.11.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2383910>

Symptom

You run the Informes de I.R.P.F. (RPC190E0) program to generate Form 111 for a period that contains an employee with both pagos tributables (taxable payments) and pagos exentos de retención (exempt payments). This employee is reported twice in the Incluidos pagos exentos de retención log node.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; IRPF; 110; 111

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2366320.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 15
6.04	HR SP 87
6.00	HR SP C1

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

Solution

Corrections to the source code of the RPC190E0 program have been provided to avoid that an employee with exempt payments be counted twice.

Version	Date	Reason
2	November 18, 2016	Released fo 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	1	18.11.2016 12:59:04	0000078728
SAP_HRCES	600	600	1	18.11.2016 13:00:48	0000078730
SAP_HRCES	604	604	2	18.11.2016 12:24:38	0000130155

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	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	2284006	190: New form 111 layout for 2016 onwards	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 "Declaraci3;n complementaria" and "NIF Empresa Desarrollo" on form 111	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	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	600	600	2366320	190: Form 110/111 incorrectly computes the number of employees with exempt payments	PY-ES
SAP_HRCES	600	600	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	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	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	604	604	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	604	604	2300102	190: Incorrect value for fields "Declaraci3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES
SAP_HRCES	604	604	2307469	190: Support of taxable basis amount (/164) wage type for 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	2366320	190: Form 110/111 incorrectly computes the number of employees with exempt payments	PY-ES
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SAP_HRCES	608	608	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
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SAP_HRCES	608	608	2366320	190: Form 110/111 incorrectly computes the number of employees with exempt payments	PY-ES
SAP_HRCES	608	608	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E1INSAPHRCES
SAP_HRCES	604	SAPK-604A7INSAPHRCES
SAP_HRCES	608	SAPK-60835INSAPHRCES

This document is causing side effects

SAP Note/KBA	Title
2366320	190: Form 110/111 incorrectly computes the number of employees with exempt payments

This document refers to

SAP Note/KBA	Title
2366320	190: Form 110/111 incorrectly computes the number of employees with exempt payments

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

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