

2386227 - CALC: Wage types generated by payroll rule ESC0 are not processed by payroll rule EIRE

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	10.11.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2386227>

Symptom

You run the Cálculo de nómina española(RPCALCE0) report for an employee who has, in the Pago Complementario (IT0015) infotype, a wagetype that is customized in the CC-nóminas a repartir (V_T512C) view to be split by the Considerar importes exentos de retención IRPF(T512C) (ESC0) payroll rule. Since the split occurs after the processing of the Acumular bases imponibles para I.R.P.F (EIRE)payroll rule, the wage types generated by the ESC0 payroll rule are not processed by it.

Example:

The WT01 wage type is customized in the V_T512C view to be exempt till 180.000,00 EUR and be taxable after this amount.

An employee has the following additional payments in 0015 infotype:

Wage type	Amount
WT01	200.000,00 EUR

The following wage types are being generated by the ESC0 payroll rule:

Wage type	Description	Amount
WT02	Exempt amount	180.000,00 EUR
WT03	Taxable amount	20.000,00 EUR

However, as the ESC0 is processed after the EIRE payroll rule, neither of this wage types are being processed by the EIRE payroll rule.

Other Terms

&CALC; (for more information, see SAP Note 1071282)

Reason and Prerequisites

The EIRE payroll rule is being called before the ESC0 payroll rule.

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 EAL0 subschema in the E000 payroll schema have been provided to solve this issue.

From now on, the ESC0 payroll rule is being called before the EIRE payroll rule.

Version	Date	Reason
3	November 10, 2016	Released for 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. Apply the manual pre-implementation steps.

List of new/changed objects (manual activities related):

R3TR PSCC EAL0

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

Manual Activities

Manual Activity

|VALID FOR |

|Software Component SAP_HRCES |

| Release 600 SAPK-600C1INSAPHRCES - SAPK-600E0INSAPHRCES |

| Release 604 SAPK-60487INSAPHRCES - SAPK-604A6INSAPHRCES |

| Release 608 SAPK-60815INSAPHRCES - SAPK-60834INSAPHRCES |

Follow implementations steps from attached document
"Manual_pre_implem_note_2386227.pdf"

Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

Other Components

Component	Description
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Support Package

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

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 Instructions for SAP Note 2386227.pdf	213	application/pdf

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