

# 2394697 - 190: Split of no arrears for forales

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	21.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2394697>

## Symptom

The amounts of no arrears are not split by year when you run the Informes de I.R.P.F(RPC190E0) report for an employee of a foral region.

## Other Terms

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

PC00\_M04\_C11X, PC00\_M04\_C190, PC00\_M04\_CCRI

## Reason and Prerequisites

This issue happens because the amounts of no arrears were being collected in order to be reported.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 16
6.04	HR SP 88
6.00	HR SP C2

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

## Solution

Corrections to the source code of the RPC190E0 have been provided to solve this issue. The amounts of no arrears will be split by year for employees from forales. In order to activate this functionality, you need to activate the 190: Desg. no atrasos forales (190ND) customer situation delivered in this SAP Note. Please refer to the manual implementation steps in order to correctly setup this customer situation.

Version	Date	Reason
2	December 21, 2016	Note released to 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. Apply the manual pre-implementation steps.

2. Use Note Assistant (SNOTE) to implement the correction instructions.

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

R3TR VDAT V\_T5EU4  
R3TR VDAT V\_T5EU2  
R3TR VDAT V\_T5EU3

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).

## Manual Activities

|Manual Pre-Implement. |

|VALID FOR |

|Software Component SAP\_HRCES |

| Release 600 SAPK-600C2INSAPHRCES - SAPK-600E2INSAPHRCES |

| Release 604 SAPK-60488INSAPHRCES - SAPK-604A8INSAPHRCES |

| Release 608 SAPK-60816INSAPHRCES - SAPK-60836INSAPHRCES |

1. Follow the pre-implementation steps from attached document "Manual Instructions for SAP Note 2394697.pdf"

## 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	600	600	2	21.12.2016 12:22:25	0000083503

SAP_HRCES	604	604	1	21.12.2016 12:26:55	0000109113
SAP_HRCES	608	608	1	21.12.2016 12:29:13	0000109114

## 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	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	600	600	2264191	190: Keys A and B not reporting in the same fiscal year	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	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 "Declaraci&#x00F3;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	2324160	190: Customer retention wage type not being reported	PY-ES

SAP_HRCES	600	600	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	600	600	2340724	190: Employee with arrears from multiple years reporting wrong retention when IBOAN = 2	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	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	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	604	604	2264191	190: Keys A and B not reporting in the same fiscal year	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
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SAP_HRCES	604	604	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
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SAP_HRCES	604	604	2300102	190: Incorrect value for fields "Declaraci&#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES
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SAP_HRCES	604	604	2324160	190: Customer retention wage type not being reported	PY-ES

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SAP_HRCES	604	604	2376381	190: Retention of work incapacity benefits flow not being reported using the tax percentage from the period that triggered the retrocalculation	PY-ES
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SAP_HRCES	608	608	2264191	190: Keys A and B not reporting in the same fiscal year	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
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SAP_HRCES	608	608	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E3INSAPHRCES
SAP_HRCES	604	SAPK-604A9INSAPHRCES
SAP_HRCES	608	SAPK-60837INSAPHRCES

## 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>

# Attachments

File Name	File Size	Mime Type
Manual Instructions for SAP Note 2394697.pdf	215	application/pdf

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