

# 2400293 - IRPF: Request reduction of irregular income without regular income amount

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	20.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2400293>

## Symptom

You are not able to check the Rend. irreg. reduc. por empleado(Q0062-IRREG\_INC\_REDUCE\_REQ) field of the Datos fiscales (E)(0062) infotype when an employee has no amount in the Rend.irr.(18.2) (P0062-RENIR) field.

## Other Terms

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

## Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2278180.

When this functionality was originally designed, it was assumed that would make no sense to have a reduction of irregular incomes when there is no irregular income. However, the company will probably be informed that the employee will request the reduction of irregular incomes before such incomes are received. So, it is necessary to allow checking Q0062-IRREG\_INC\_REDUCE\_REQ in order to register this.

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 Clase de tratamiento del infotipo 0062 (CL\_HRPADES\_IRPF\_INFOTYPE) class have been provided to solve this issue. Now it is allowed to check Q0062-IRREG\_INC\_REDUCE\_REQ field when there is no amount in the P0062-RENIR field.

Please take into account that the Año con rend. irreg. reducidos(Q0062-IRREG\_INC\_REDUCE\_YEAR) field will only be checked when there is actually an irregular income to be reduced (that is, the P0062-RENIR field is filled with an amount value).

Version	Date	Reason
2	December 20, 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. 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](http://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	20.12.2016 13:21:13	0000107826
SAP_HRCES	604	604	1	20.12.2016 13:21:49	0000107827
SAP_HRCES	600	600	1	20.12.2016 13:22:23	0000107828

## 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	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	604	604	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	PY-ES
SAP_HRCES	608	608	2278180	IRPF: Reduction of Irregular Incomes after BOE 301 2015	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>

Terms of use | Copyright | Trademark | Legal Disclosure | Privacy