

2420311 - 190: TemSe entries should not be split according to the incomes sign for Navarra

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	13.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2420311>

Symptom

When you run the Informes de I.R.P.F.(RPC190E0) program for an employee from Navarra (31) region with different types of payments like work incapacity benefits (Prestaciones de Incapacidad Laboral Abonadas), payments in kind (pagos en especie), and non-benefits (Percepciones dinerarias no derivadas de incapacidad laboral) incomes, the TemSe file is being generated with multiple entries for the same year splitting the positive and negative payments.

Example:

During the year of 2016, an employee had the following payements related to 2015:

Payment type	Amount
Non-benefits	3.000,00 EUR
Payments in kind	500,00 EUR
Benefits	-1.000,00 EUR

The 190 file for this employee is being generated with the following content:

Key	Year	Non-benefits	Payments in kind	Benefits
A.00	2015	3.000,00 EUR	500,00 EUR	0,00 EUR
A.00	2015	0,00 EUR	0,00 EUR	-1.000,00 EUR

Differently from the file validator for other regions, in the file expected by the Navarra government this values should be reported in a single entry:

Key	Year	Non-benefits	Payments in kind	Benefits
A.00	2015	3.000,00 EUR	500,00 EUR	-1.000,00 EUR

Other Terms

&190 - PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI (for more information, see SAP Note 1071282)

Navarra; Atrasos

Reason and Prerequisites

The 190 file validator used by Navarra government expects that entries for the same year do not be split according to their incomes sign.

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 19
6.04	HR SP 91
6.00	HR SP C5

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

Solution

The TemSe file generated by the RPC190E0 program for employees from Navarra (31) region was changed to report incomes with different sign in the same entry.

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	March 13, 2017	Release 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. 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
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Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	2	13.03.2017 20:30:31	0000135629
SAP_HRCES	604	604	1	13.03.2017 20:32:35	0000161254
SAP_HRCES	600	600	1	13.03.2017 20:34:26	0000161255

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	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2304666	190: Merge employees with same NIF and different PERNR	PY-ES
SAP_HRCES	600	600	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	600	600	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	PY-ES
SAP_HRCES	604	604	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	604	604	2304666	190: Merge employees with same NIF and different PERNR	PY-ES
SAP_HRCES	604	604	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
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SAP_HRCES	604	604	2417211	General Corrections III	PY-ES
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SAP_HRCES	608	608	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	608	608	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E6INSAPHRCES
SAP_HRCES	604	SAPK-604B2INSAPHRCES
SAP_HRCES	608	SAPK-60840INSAPHRCES

This document refers to

SAP Note/KBA	Title
167718	CONSULT.: HRMS Espa#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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