

2421390 - 190: Payments in kind for Key B are always reported with subkey 01

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|----------------|---------------------------------|-----------------|------------------------------|
| 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 | 15.03.2017 |
| Component | PY-ES (Spain) | | |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2421390>

Symptom

When you run the Informes de I.R.P.F.(RPC190E0) program for an employee that has payments in kind (pagos en especie) amounts to be reported using key B (Rendimientos del trabajo: Pensionistas y perceptores de haberes pasivos y demás prestaciones previstas en el artículo 17.2.a) de la Ley del Impuesto), the payments in kind are always being reported using subkey 01.

Other Terms

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

Clave B;

Reason and Prerequisites

When processing an employee with key B in the Clave percep. (P0062-CPER1) field from the Datos Fiscales (0062) infotype, if a customizing entry from the Lectura de resultados de nóminaModelo 190(V_T5EI5) view does not have a subkey specified, it is always reporting the amounts using subkey 01.

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

From now on, the RPC190E0 program will check what subkey is customized for the BI pensionistas (/152) wage type and also use it to report the payments in kind.

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 15, 2017 | 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. 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 | 3 | 14.03.2017 17:45:10 | 0000137560 |
| SAP_HRCES | 604 | 604 | 1 | 14.03.2017 17:51:47 | 0000162731 |
| SAP_HRCES | 600 | 600 | 1 | 14.03.2017 17:55:26 | 0000162732 |

Other Components

| Component | Description |
|-----------|-------------|
| | |

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|--------------|---------|
| PA-PA-ES | Spain |
| XX-CSC-ES-PY | Payroll |

Prerequisites

| Software Component | From | To | SAP Note/KBA | Title | Component |
|--------------------|------|-----|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 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 | 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 | 2349218 | 190: Corrections to retrocalculation of work incapacity benefits | 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 | 2394697 | 190: Split of no arrears for forales | PY-ES |
| SAP_HRCES | 600 | 600 | 2407076 | 190: Form 190 update - October/2016 legal change - General Corrections | PY-ES |
| SAP_HRCES | 600 | 600 | 2411202 | 190: Form 190 update - October/2016 legal change - General Corrections II | 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 |

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| SAP_HRCES | 604 | 604 | 2325936 | 190: Retrocalculated amounts not reported in forms 216/296 | PY-ES |
| SAP_HRCES | 604 | 604 | 2349218 | 190: Corrections to retrocalculation of work incapacity benefits | 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 | 2324160 | 190: Customer retention wage type not being reported | PY-ES |
| SAP_HRCES | 608 | 608 | 2325936 | 190: Retrocalculated amounts not reported in forms 216/296 | PY-ES |
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| SAP_HRCES | 608 | 608 | 2411202 | 190: Form 190 update - October/2016 legal change - General Corrections II | 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. |