

# 2445026 - 190: Negative reduction arrears bound to the wrong field in certificate PDF

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	23.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2445026>

## Symptom

When you generate the Deduction Certificate (Certificado de Retenciones) using the output format as PDF file in the Informes de IRPF(RPC190E0) report, the reduction amount is also being displayed in the arrears section.

## Other Terms

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

Certificado de Retenciones; Deduction Certificate

## Reason and Prerequisites

You have to apply SAP Note 2417655 as prerequisite.

You have to have the Adobe Document Services (ADS) enabled in your system to apply this SAP Note.

The reduction fields for negative arrears (Reducciones de cantidades reintegradas) are making reference to the wrong fields of the form's interface. Consequently, the corresponding fields are displayed with wrong value in the output PDF.

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](https://support.sap.com/maintenance-schedule))

## Solution

The relation of the reduction fields and the form's interface have been fixed.

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 23, 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. Apply the manual implementation

You can find more information about the Note Assistant in SAP Service Marketplace, under <https://support.sap.com/kb-incidents/notes/assistant.html>.

## Manual Activities

-----  
Manual Post-Implement.

|VALID FOR |  
 |Software Component SAP\_HRCES |  
 | Release 600 SAPK-600C5INSAPHRCES - SAPK-600E5INSAPHRCES |  
 | Release 604 SAPK-60491INSAPHRCES - SAPK-604B1INSAPHRCES |  
Release 608 SAPK-60819INSAPHRCES - SAPK-60839INSAPHRCES

Follow the manual implementation steps from attached document "  
 Manual\_implem\_note\_2445026.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-600E6INSAPHRCES
SAP_HRCES	604	SAPK-604B2INSAPHRCES
SAP_HRCES	608	SAPK-60840INSAPHRCES

## This document solves side effects

SAP Note/KBA	Title
2417655	<a href="#">190: Deduction Certificate update for fiscal year 2016</a>

## This document refers to

SAP Note/KBA	Title
2417655	<a href="#">190: Deduction Certificate update for fiscal year 2016</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

## Attachments

--	--	--

File Name	File Size	Mime Type
SFPF_HR_ES_I190_0033.zip	420	application/octet-stream
Manual_implem_note_2445026.pdf	19	application/pdf

[Terms of use](#) | [Copyright](#) | [Trademark](#) | [Legal Disclosure](#) | [Privacy](#)