

2446501 - IGA: No arrears amount being processed more than one time if period that triggered retrocalculation is split

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	30.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2446501>

Symptom

You run the Cálculo de ingresos gravables anuales (RPIGA0E0) program for employees with amounts from previous years classified as no arrears (no atraso). If the period that triggered the retrocalculation of these no arrear is split, the no arrears amount is being processed for each payroll result split.

Other Terms

&IGA - PC00_M04_RPIMBIE0 (for more information, see SAP Note 1071282)

&CALC; &IRPF

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2345996.

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 EGEAT payroll operation will use the no arrears amount only for the first split of the period that triggered the retrocalculation.

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 30, 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 <https://support.sap.com/kb-incidents/notes/assistant.html>.

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	2	30.03.2017 14:31:04	0000170371
SAP_HRCES	604	604	1	30.03.2017 14:32:34	0000177566
SAP_HRCES	600	600	1	30.03.2017 14:37:37	0000177568

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	2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts	PY-ES
SAP_HRCES	604	604	2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts	PY-ES
SAP_HRCES	608	608	2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E7INSAPHRCES
SAP_HRCES	604	SAPK-604B3INSAPHRCES
SAP_HRCES	608	SAPK-60841INSAPHRCES

This document refers to

SAP Note/KBA	Title
2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.