

2421345 - 190: Form 190 not reporting irregular incomes reduction 18.2 when employee has multiple entries in IT0062

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|----------------|---------------------------------|-----------------|------------------------------|
| Version | 3 | 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 | 17.02.2017 |
| Component | PY-ES (Spain) | | |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2421345>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) program for an employee who has irregular income amounts and multiple entries of the Datos fiscales(0062) infotype for the current fiscal year. This year was defined as an year of irregular income reduction and at least one of the 0062 infotype entries has the Año con rend. irreg. reducidos(Q0062-IRREG_INC_REDUC_YEAR) checkbox checked. The irregular income reduction amount is not reported by the RPC190E0 program.

Example:

The employee has two entries in the 0062 infotype for the current fiscal year. The first entry of the 0062 infotype has the Rend.irr.(18.2) (P0062-RENIR) field filled with some irregular income reduction amount and the Año con rend. irreg. reducidos (Q0062-IRREG_INC_REDUC_YEAR) checkbox checked. The second entry of the infotype does not have these fields filled:

| Inicio de la validez | Fin de la validez | Salario bruto | Retribuciones variables variables | Rend.irr.(18.2) | Tipo de retención IRPF | Año con rendimientos irregulares reducidos |
|----------------------|-------------------|---------------|-----------------------------------|-----------------|------------------------|--|
| 01.01.2016 | 31.08.2016 | 20.000,00 EUR | 10.000,00 EUR | 3.000,00 EUR | 10% | X |
| 01.09.2016 | 31.12.9999 | 20.000,00 EUR | | | 10% | |

The RPC190E0 program is not reporting the irregular income reduction amounts:

| Clave | Percepción íntegra | Retenciones | Reducción |
|-------|--------------------|--------------|-----------|
| A.01 | 30.000,00 EUR | 2.700,00 EUR | 0,00 EUR |

Other Terms

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

PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI;

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2406000.

The RPC190E0 program is taking into account only the last entry of the 0062 infotype for the current fiscal year to define if the reduction should be reported or not.

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 18 |
| 6.04 | HR SP 90 |
| 6.00 | HR SP C4 |

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

Solution

The source code of the RPC190E0 program was changed to take into account all the entries of the 0062 infotype for the current fiscal year when defining if the reduction should be reported or not.

Good to know: this SAP Note is currently in Pilot Release status and will be tested by a limited number of customers. Depending on the feedback of these customers, this SAP Note may be updated during the piloting phase, in order to have the solution refined. The updates may apply to the text, correction instructions and other attributes. After the piloting phase is finished, the SAP Note will be released to all customers and, by default, will not be changed anymore, unless there is a very specific situation that demands it.

| Version | Date | Reason |
|---------|-------------------|-----------------------|
| 3 | February 17, 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 | 1 | 17.02.2017 16:01:29 | 0000156239 |
| SAP_HRCES | 604 | 604 | 1 | 17.02.2017 15:58:15 | 0000156237 |
| SAP_HRCES | 600 | 600 | 2 | 17.02.2017 15:55:44 | 0000156207 |

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 | 1916249 | PA: Infotype framework corrections for Spain - II | PY-ES |
| SAP_HRCES | 600 | 600 | 2036007 | 190: Irregular incomes has incorrect reduction amount | PY-ES |
| SAP_HRCES | 600 | 600 | 2278180 | IRPF: Reduction of Irregular Incomes after BOE 301 2015 | PY-ES |
| SAP_HRCES | 600 | 600 | 2406000 | 190: Form 190 not reporting irregular income reduction 18.2 when employee has a single entry in infotype 0062 | PY-ES |
| SAP_HRCES | 604 | 604 | 2278180 | IRPF: Reduction of Irregular Incomes after BOE 301 2015 | PY-ES |
| SAP_HRCES | 604 | 604 | 2406000 | 190: Form 190 not reporting irregular income reduction 18.2 when employee has a single entry in infotype 0062 | PY-ES |
| SAP_HRCES | 608 | 608 | 2278180 | IRPF: Reduction of Irregular Incomes after BOE 301 2015 | PY-ES |
| SAP_HRCES | 608 | 608 | 2406000 | 190: Form 190 not reporting irregular income reduction 18.2 when employee has a single entry in infotype 0062 | PY-ES |

Support Package

| Software Component | Release | Support Package |
|--------------------|---------|----------------------|
| SAP_HRCES | 600 | SAPK-600E5INSAPHRCES |
| SAP_HRCES | 604 | SAPK-604B1INSAPHRCES |
| SAP_HRCES | 608 | SAPK-60839INSAPHRCES |

This document solves side effects

| SAP Note/KBA | Title |
|--------------|---|
| 2406000 | 190: Form 190 not reporting irregular income reduction 18.2 when employee has a single entry in infotype 0062 |

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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