

# 2421462 - IGA: Wrong estimation of wage types that changed their processing class 68 value

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	17.02.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2421462>

## Symptom

You run the Cálculo de ingresos gravables anuales (RPIGA0E0) program with the IGA: cálculo de no atrasos (IGANA) customer situation set to Cálculo por regla EGNA(01) for an employee that has retrocalculations to previous years, the amounts retrocalculated from previous years might be estimated in the wrong category.

Example:

In January of 2017 an employee has a retrocalculation to December of 2016 that changes the amount of the Z001wage type from 1.500,00 EUR to 2.000,00 EUR. The Z001wage type has active the value 5 ( Rendimientos Irregulares) in its processing class Estimación de retribuciones íntegras para I.R.P.F. (68), but until the year of 2000 it had value 0 (No interviene en la estimación).

When the RPIGA0E0 is run for this employee, the difference of 500,00 EUR is not being reported in any category.

## Other Terms

&IGA - PC00\_M04\_RPIMBIE0 (for more information, see SAP Note 1071282)

Estimación; IRPF;

## Reason and Prerequisites

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

If the processing class 68 value of a wage type has changed at least once, the RPIGA0E0 program is always using its first value instead of using the in period value.

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

## Solution

From now on, the RPIGA0E0 program will use the in period date when retrieving the processing class 68 value of a wage type.

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	February 17, 2017	Note released to customers.

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](https://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 16:33:55	0000156301
SAP_HRCES	604	604	1	17.02.2017 16:34:55	0000156302
SAP_HRCES	600	600	1	17.02.2017 16:35:52	0000156303

## 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	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
SAP_HRCES	600	600	2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts	PY-ES
SAP_HRCES	600	600	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	600	608	2263139	IRPF 2015: December Update - Gipuzkoa and Bizkaia subkeys	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
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SAP_HRCES	608	608	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	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 refers to

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