

2426983 - 190: Payments in kind and deductible expenses being reported in the wrong key when 0062 infotype key was changed retroactively

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/2426983>

Symptom

When you run the Informes de I.R.P.F.(RPC190E0) program for an employee that had the Clave percep. (CPER1) field retroactively changed in the Datos fiscales (0062) infotype, the payments in kind (pagos en especie) and the deductible expenses (gastos) from the periods affected by this change are being reported using the original key.

Example:

An employee originally had Clave percep.with value Empleados por cuenta ajena(A) in 0062 infotype during January of 2017. Payroll is then run for January, generating payments in kind and deductible expenses. In February of 2017, the Clave percep.is changed to Consejeros y administradores(E) retroactively to January. Payroll is then run for February with a retrocalculation to January.

When the RPC190E0 program is run for this employee, the original payments in kind and deductible expenses from January are being reported with key A.

Other Terms

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

Reason and Prerequisites

This issue happens because the RPC190E0 program process the original payroll results using the key stored in the original Resultado de nómina: Impuestos (ST) cluster table.

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

From now on, the RPC190E0 program will use the key from the most actual result of the period, that was calculated within the processed fiscal year, when processing original payroll results.

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
3	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.

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 17:11:51	0000156307
SAP_HRCES	604	604	1	17.02.2017 17:14:17	0000156308
SAP_HRCES	600	600	1	17.02.2017 17:17:09	0000156309

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	600	600	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	600	600	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	600	600	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	600	600	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	600	600	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	600	600	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	600	600	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	600	600	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	600	600	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	600	600	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	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	2379601	190: Form 190 update - October/2016 legal change	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	600	600	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES
SAP_HRCES	600	600	2419570	190: TemSe file for Bizkaia with incomes from previous years is being rejected by government validator	PY-ES

SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	604	604	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
SAP_HRCES	604	604	2257023	190: incorrect amount shown with company or tax modifier changes and retroactive accounting	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	604	604	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	604	604	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	604	604	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	604	604	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	604	604	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	604	604	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	604	604	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	604	604	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	604	604	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	604	604	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	604	604	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES
SAP_HRCES	604	604	2419570	190: TemSe file for Bizkaia with incomes from previous years is being rejected by government validator	PY-ES
SAP_HRCES	608	608	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	608	608	2188790	190: Incorrect calculation with JUPER change and retro calculation	PY-ES
				190: incorrect amount shown with company or tax modifier	

SAP_HRCES	608	608	2257023	changes and retroactive accounting	PY-ES
SAP_HRCES	608	608	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	608	608	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	608	608	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	608	608	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	608	608	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	608	608	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	608	608	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	608	608	2305935	190: Wrong retention in forms 216/296 when retro calculating work incapacity benefits	PY-ES
SAP_HRCES	608	608	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	608	608	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	608	608	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	608	608	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	608	608	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES
SAP_HRCES	608	608	2419570	190: TemSe file for Bizkaia with incomes from previous years is being rejected by government validator	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
167718	CONSULT.: HRMS Espa#&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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