

2452444 - 190: Form 345 not merging entries from IT90 with key C

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|----------------|---------------------------------|-----------------|------------------------------|
| 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 | 20.04.2017 |
| Component | PY-ES (Spain) | | |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2452444>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) program to generate the Form 345 for an employee that has Ingresos adicionales (0090) infotype entries with Contribuciones deducibles del promotor (C) key. The output TemSe file is being generated with the 0090 infotype entries split from the year result.

Other Terms

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

Modelo 345;

Reason and Prerequisites

This issue is caused by an error when reading entries from 0090 infotype where the Percepción (P0090-DIESP) field has the value Contribuciones Planes Pensiones o Mut.Previsión Social (345) (P) and the Clave percep. (P0090-CPERP) field has the value C. In this case, the Denominación del plan de pensiones (DENPP), Número de registro del fondo de pensiones (NURFP) and NIF del fondo de pensiones (NIFFP) fields from the TemSe file must be filled.

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 20 |
| 6.04 | HR SP 92 |
| 6.00 | HR SP C6 |

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

Solution

Corrections to source code of RPC190E0 program have been provided to solve this issue.

From now on, the program will fill the DENPP, NURFP and NIFFP fields for 0090 infotype entries with CPERP = Cand DIESP = P.

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 | April 20, 2017 | SAP 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 <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 | 3 | 20.04.2017 17:18:05 | 0000181721 |
| SAP_HRCES | 604 | 604 | 1 | 20.04.2017 17:19:07 | 0000167500 |
| SAP_HRCES | 600 | 600 | 1 | 20.04.2017 17:20:25 | 0000167561 |

Other Components

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| 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 | 2337110 | 190: Form 345 not merging entries from IT0090 with year results | PY-ES |
| SAP_HRCES | 604 | 604 | 2337110 | 190: Form 345 not merging entries from IT0090 with year results | PY-ES |
| SAP_HRCES | 608 | 608 | 2337110 | 190: Form 345 not merging entries from IT0090 with year results | 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 |
|--------------|--|
| 167718 | CONSULT.: HRMS Espa&#x00F1;a - Novedades |
| 1071282 | CONSULT: List of tags for Spain notes. |