

2465594 - 190: No arrears not being reported by Forms 216 and 296 when 190ND customer situation is active

Version	3	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	22.05.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2465594>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) report with the 190: Desg. no atrasos forales (190ND) customer situation active to generate Forms 216 or 296 for an employee from any foral region that has no arrears (no atrasos) and the no arrears amounts are not being reported.

Other Terms

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

Modelo 296; 216;

Reason and Prerequisites

This issue only happens if you need to report no arrears as if they were arrears for foral regions and have the 190ND customer decision active.

Since the no arrears are being processed as arrears, the same logic from the arrears was being applied to exclude these entries from Forms 216 and 296.

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 21
6.04	HR SP 93
6.00	HR SP C7

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

Solution

Instead of removing the no arrears amounts generated by the 190ND customer situation, these amounts will be reported gathered by for period.

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	May 22, 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

Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	608	608	1	22.05.2017 13:25:02	0000201713
SAP_HRCES	600	600	1	22.05.2017 13:23:20	0000202868
SAP_HRCES	604	604	1	22.05.2017 14:09:57	0000202947

Other Components

Component	Descripción

PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	600	600	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	600	600	2240881	190: Incorrect processing for no arrears	PY-ES
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	600	600	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	600	600	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	600	600	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	600	600	2268780	190: December 2015 update - General Corrections III	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	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	600	600	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	600	600	2349218	190: Corrections to retrocalculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
				190: Retention of work incapacity benefits flow not being reported using the tax	

SAP_HRCES	600	600	2376381	percentage from the period that triggered the retrocalculation	PY-ES
SAP_HRCES	600	600	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	600	600	2399069	190: Customize the processing of arrears through HR_ES_RPC190E0 BAdI	PY-ES
SAP_HRCES	600	600	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	600	600	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	600	600	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	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	2421249	190: New warning message for employees that have benefits retention higher than benefits base	PY-ES
SAP_HRCES	600	600	2421390	190: Payments in kind for Key B are always reported with subkey 01	PY-ES
SAP_HRCES	604	604	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	604	604	2240881	190: Incorrect processing for no arrears	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2261430	190: Arrears missing when there is no related basis	PY-ES
SAP_HRCES	604	604	2264191	190: Keys A and B not reporting in the same fiscal year	PY-ES
SAP_HRCES	604	604	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	PY-ES

SAP_HRCES	604	604	2268780	190: December 2015 update - General Corrections III	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	2324160	190: Customer retention wage type not being reported	PY-ES
SAP_HRCES	604	604	2325936	190: Retrocalculated amounts not reported in forms 216/296	PY-ES
SAP_HRCES	604	604	2349218	190: Corrections to retrocalculation of work incapacity benefits	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	2376381	190: Retention of work incapacity benefits flow not being reported using the tax percentage from the period that triggered the retrocalculation	PY-ES
SAP_HRCES	604	604	2376867	190: Irregular incomes from pensioners being reported in a different subkey	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	604	604	2399069	190: Customize the processing of arrears through HR_ES_RPC190E0 BAdI	PY-ES
SAP_HRCES	604	604	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	604	604	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	604	604	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	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	2421249	190: New warning message for employees that have benefits retention higher than benefits base	PY-ES

SAP_HRCES	604	604	2421390	190: Payments in kind for Key B are always reported with subkey 01	PY-ES
SAP_HRCES	608	608	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	608	608	2240881	190: Incorrect processing for no arrears	PY-ES
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SAP_HRCES	608	608	2349218	190: Corrections to retrocalculation of work incapacity benefits	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	2376381	190: Retention of work incapacity benefits flow not being reported using the tax percentage from the period that triggered the retrocalculation	PY-ES
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SAP_HRCES	608	608	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	608	608	2399069	190: Customize the processing of arrears through HR_ES_RPC190E0 BAdI	PY-ES
SAP_HRCES	608	608	2407076	190: Form 190 update - October/2016 legal change - General Corrections	PY-ES
SAP_HRCES	608	608	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
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SAP_HRCES	608	608	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	PY-ES
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SAP_HRCES	608	608	2421249	190: New warning message for employees that have benefits retention higher than benefits base	PY-ES
SAP_HRCES	608	608	2421390	190: Payments in kind for Key B are always reported with subkey 01	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E8INSAPHRCES
SAP_HRCES	604	SAPK-604B4INSAPHRCES
SAP_HRCES	608	SAPK-60842INSAPHRCES

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
167718	CONSULT.: HRMS Espa#&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

