

2584680 - 190: TemSe file generated with Ejercicio Devengo field filled for current fiscal year entries

Version	1	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	03.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2584680>

Symptom

You run the Informes de I.R.P.F.(RPC190E0) report for the fiscal year of 2017 for an employee from Álava (01), Vizcaya (48), Ceuta(51), Mellila(52) or Other provinces(99) regions. The Ejercicio Devengo (EJDEV) field from the TemSe file is being filled for current fiscal year entries.

Other Terms

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

Reason and Prerequisites

The Ejercicio Devengo field should only be filled for entries reporting incomes from previous years. For entries related to the current fiscal year, this field should be filled with zeros.

This issue is a side effect caused by the solution delivered by SAP Note 2569246.

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 30
6.04	HR SP A2
6.00	HR SP D6

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

Solution

The Ejercicio Devengofield will only be filled for years previous to the current fiscal year.

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. In this case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
1	January 03, 2018	SAP Note released for 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 [SAP Note Assistant](#).

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	03.01.2018 16:28:52	0000299857
SAP_HRCES	604	604	1	03.01.2018 16:38:08	0000299859
SAP_HRCES	600	600	1	03.01.2018 16:42:51	0000299860

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	2569246	190: Form 190 update - November/2017 legal change	PY-ES
SAP_HRCES	604	604	2569246	190: Form 190 update - November/2017 legal change	PY-ES
SAP_HRCES	608	608	2569246	190: Form 190 update - November/2017 legal change	PY-ES

Dieses Dokument beseitigt Nebeneffekte

SAP-Hinweis/KBA	Titel
2569246	190: Form 190 update - November/2017 legal change

Dieses Dokument referenziert auf

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

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