

2585907 - 190: Solution for reporting /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575

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	18.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2585907>

Symptom

You had the Atrasos de gastos deducibles(IAGST) customer situation set with the Atrasos de gastos en /4KA y /4LA(01) value and ran a retrocalculation for a previous year for more than one employee simultaneously without having SAP Note 2420575 applied. When you run the Informes de I.R.P.F. (RPC190E0) program for these employees, the deductible expenses (Gastos) are being reported with the wrong amount.

Other Terms

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

Reason and Prerequisites

You have to apply SAP Note 2457170 as prerequisite.

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 RECALC_DEDUC_EXP_PREV_YEARS method from the BAdI:Controlar datos de impuestos (HRPAYES_IRPF) BAdI will now be called by the RPC190E0 program to change the value of the deductible expenses arrears and no arrears wage types (/4GA, /4HA, /4LA and /4HA) for the periods that were stored with the wrong value in the RT cluster table.

For more information regarding the RECALC_DEDUC_EXP_PREV_YEARS BAdI method, please check SAP Note 2457170.

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
2	January 18, 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

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	3	17.01.2018 19:08:46	0000302238
SAP_HRCES	604	604	1	17.01.2018 19:16:56	0000312699
SAP_HRCES	600	600	1	17.01.2018 19:42:34	0000312700

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	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	2425482	190: Form 345 reporting negative imports as positive ones	PY-ES
SAP_HRCES	600	600	2426983	190: Payments in kind and deductible expenses being reported in the wrong key when 0062 infotype key was changed retroactively	PY-ES
SAP_HRCES	600	600	2457170	IGA: Solution for /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575	PY-ES
SAP_HRCES	600	600	2569246	190: Form 190 update - November/2017 legal change	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

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SAP_HRCES	604	604	2457170	IGA: Solution for /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575	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
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Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F7INSAPHRCES
SAP_HRCES	604	SAPK-604C3INSAPHRCES
SAP_HRCES	608	SAPK-60851INSAPHRCES

This document refers to

SAP Note/KBA	Title
2457170	IGA: Solution for /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575
2420575	CALC: Deductible expenses - arrears and no arrears - incorrectly generated for more than one employee
167718	CONSULT.: HRMS Espa#&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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