

2488986 - IGA: Wage types generated by EGNA rule are deleted when period is retrocalculated

Version	6	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	16.11.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2488986>

Symptom

When you run the Cálculo de nómina española (RPCALCE0) or Cálculo de ingresos gravables anuales (RPIGA0E0) programs with the IGA: cálculo de no atrasos(IGANA) customer situation set to Cálculo por regla EGNA(01) for an employee that had retrocalculations to previous years, the amounts generated by the EGNA rule for previous periods might be lost when these periods are retrocalculated.

Example:

In January of 2017 an employee has a retrocalculation to December of 2016 that adds an irregular income to this month of 1.500,00 EUR. When the payroll of January is calculated, the following wage types are generated by the EGNA rule:

Wage type	Description	Amount
/1IC	Variables var.	1.500,00 EUR
/1IE	Irregular income	1.500,00 EUR

In February of 2017, the monthly wage of this employee is increased retroactively to January, causing the month of January to be retrocalculated. In the retrocalculated result of January, the /1IC and /1IE wage types previously generated by the EGNA rule are deleted.

Other Terms

&IGA - PC00_M04_RPIMBIE0 (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

This issue is a side effect caused by the solution delivered by SAP Note 2345996.

You have to apply SAP Note 2497755 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 28
6.04	HR SP A0
6.00	HR SP D4

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

Solution

The IGA: Recuperación de CC-nóminas generadas por la EGNA para retrocalc. (EIGA2) payroll function has been created to recover the wage types generated by the EGNA rule in the original result. This payroll function has the following parameters:

Parameter	Standard value	Description
CYCLE	EIRE	The payroll rule used when estimating the amounts for tax calculation during the original calculation of the month.
PARM2	P68	The second parameter used when calling the original payroll rule. When using the EIRE rule as the CYCLE parameter, the tax estimation processing class is expected to be informed. For customer payroll rules, the same parameter that was originally used is expected.
PARM3	NOAB	The third parameter used when calling the original payroll rule. When using the EIRE rule as the CYCLE parameter, the Without payroll type (NOAB) value is informed. For customer payroll rules, the same parameter that was originally used is expected.

The Cálculo de retenciones e ingresos a cuenta del IRPF (EST0) payroll schema has been changed to run the EIGA2 payroll function when the IGANA customer decision has value 01.

OBS: In case you do not use the standard EST0 subschema in your schema, please refer to the manual steps to check the changes applied to the EST0 subschema and replicate them in your own subschema.

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
6	November 16, 2017	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.
2. Apply the manual post-implementation steps.

List of objects Created (C) / Modified (M) by this UDO report:

R3TR PFCS EIGA2 (C)
R3TR VDAT V_T52BW (M)
R3TR PSCS EST0 (M)

You can find more information about the Note Assistant in SAP Service Marketplace, under <https://support.sap.com/kb-incidents/notes/assistant.html>.

Manual Activities

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| |  
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| |  
| SAP_HRCES |  
| 600 SAPK-600D4INSAPHRCES - SAPK-600F3INSAPHRCES |  
| 604 SAPK-604A0INSAPHRCES - SAPK-604B9INSAPHRCES |  
| 608 SAPK-60828INSAPHRCES - SAPK-60847INSAPHRCES |  
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Follow implementations steps from attached document
"Manual_post_implem_note_2488986.pdf"

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	7	16.11.2017 18:40:05	0000208298
SAP_HRCES	604	604	1	16.11.2017 19:26:25	0000297447

SAP_HRCES	600	600	6	16.11.2017 19:40:34	0000209961
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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	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
SAP_HRCES	600	600	2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts	PY-ES
SAP_HRCES	600	600	2360153	UTIL: Local utility class for Spanish payroll	PY-ES
SAP_HRCES	600	600	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	600	600	2447355	CALC: Manual contribution base	PY-ES
SAP_HRCES	600	600	2488986	IGA: Wage types generated by EGNA rule are deleted when period is retrocalculated	PY-ES
SAP_HRCES	600	600	2497755	IGA: delivery of objects for SAP Note 2488986	PY-ES
SAP_HRCES	604	604	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
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SAP_HRCES	608	608	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
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SAP_HRCES	608	608	2497755	IGA: delivery of objects for SAP Note 2488986	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F4INSAPHRCES
SAP_HRCES	604	SAPK-604C0INSAPHRCES
SAP_HRCES	608	SAPK-60848INSAPHRCES

Dieses Dokument beseitigt Nebeneffekte

SAP-Hinweis/KBA	Titel
2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2497755	IGA: delivery of objects for SAP Note 2488986
2446501	IGA: No arrears amount being processed more than one time if period that triggered retrocalculation is split
2345996	IGA: Wrong estimation in RPIGA0E0 report for no arrears amounts

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

Dieses Dokument wird referenziert von

SAP-Hinweis/KBA	Titel
2497755	IGA: delivery of objects for SAP Note 2488986

Anlagen

Dateiname	Dateigröße	MIME-Typ
Manual_post_implem_note_2488986.pdf	254	application/pdf

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