

2591686 - 190: Form 190 update - November/2017 legal change - General Corrections

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	18.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2591686>

Symptom

The following symptoms have been identified in the Informes de I.R.P.F.(RPC190E0) report after implementation of SAP Note 2569246 (190: Form 190 update - November/2017 legal change):

1. For an employee who has work incapacity benefits arrears (atraso de prestaciones de incapacidad laboral) where the base is zero, but has retention amount (retenciones) a dump of division by zero occurs.
2. For an employee from Vizcaya (48) province, the TemSe file generated is filling position 153-157 with the birth year, instead of blanks.

Other Terms

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

Reason and Prerequisites

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

The following reasons have been identified for the above symptoms:

1. The arrears retention should be splitted proportionally to the benefits and non benefits amounts, but when there are no base, no split should occur.
2. For employees from Vizcaya province, there should be blanks in the TemSe file at position 153-157.

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 following solutions have been provided:

1. From now on the program will check for zero bases, preventing the division by zero dump.
2. From now on the program will clear the positions 153-157 of the TemSe file for employees of Vizcaya province.

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 18, 2018	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 [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	18.01.2018 19:44:33	0000314118
SAP_HRCES	604	604	1	18.01.2018 19:45:58	0000314119
SAP_HRCES	600	600	1	18.01.2018 19:47:43	0000314120

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	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
SAP_HRCES	600	600	2349218	190: Corrections to retrocalculation of 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	2364662	190: Double retention for arrears 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
SAP_HRCES	600	600	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	600	600	2378480	190: Arrears of work incapacity benefits being reported twice	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - 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	2569246	190: Form 190 update - November/2017 legal change	PY-ES
SAP_HRCES	600	600	2584680	190: TemSe file generated with Ejercicio Devengo field filled for current fiscal year	PY-ES

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SAP_HRCES	604	604	2331602	190: Corrections to retention of no arrears work incapacity benefits	PY-ES
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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
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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

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
2569246	190: Form 190 update - November/2017 legal change

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

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