

2427032 - CALC: Fatal error when processing irregular incomes paid in kind

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	26.05.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2427032>

Symptom

You run the Cálculo de nómina española (RPCALCE0) program for an employee who has irregular incomes paid in kind (rendimientos irregulares pagos en especie). The following error message is displayed: "Error fatal. Contacte a su Centro de Soporte local".

Other Terms

&CALC (for more information, see SAP Note 1071282).

EST00; IRPF; RI; Rendimiento Irregular;

Reason and Prerequisites

The issue is caused by a wrong validation of the Estimación de retribuciones íntegras para I.R.P.F. (68) processing class during the execution of the Cálculo de retenciones e ingresos a cuenta del IRPF(EST00) payroll function.

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

The source code of the EST00 payroll function was changed to fix the issue. From now on, if you have your own customer-specific wage type that you want to classify as an irregular income paid in kind, you need to customize it to use the processing class 68 value B and to cumulate in one of the irregular incomes paid in

kind wage types, such as /178, /179, /148 or /149. And if you want to classify a customer-specific wage type as a monetary irregular income (rendimiento irregular dinerario), you have to customize it to use one of the values (5, 8, A, C, D or E) of processing class 68 and to cumulate in the /154 wage type.

Below you find a summary to help you customize your customer-specific wage types.

How to classify monetary irregular income (rendimiento irregular dinerario):

1. Use the following values of processing class 68:
 - 5 - Rendimientos irregulares (mayores de 5 años);
 - 8 - Rendimientos irregulares (menores de 5 años);
 - A -Rendimientos irregulares (Art. 18.3 DD.TT. 11ª y 12ª de la LIRPF);
 - C -Indemnización por despido o cese (mayores de 5 años);
 - D - Rendimientos irregulares hasta fin de 2012;
 - E - Indemnización por despido o cese (menores de 5 años).

1. Cumulate your wage type in the following wage type:

- /154 - BI rend. irregulares.

How to classify irregular income paid in kind (rendimiento irregular pago en especie):

1. Use the following value of processing Class 68:
 - B - Pagos de rendimientos irregulares en especie.

1. Cumulate your wage type in the following wage types:

- /148 - Base pago esp.irreg.1 NR;
- /149 - Base pago esp.irreg.2 NR;
- /178 - Base pago esp.irreg.1;
- /179 - Base pago esp.irreg.2.

For more information about configuration of wage types for irregular incomes paid in kind, see the SAP notes [2332872](#) (IRPF: Irregular Incomes paid in kind are being wrongly reported) and [2163484](#) (Rendimientos irregulares en especie).

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 26, 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 service.sap.com/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	26.05.2017 21:00:13	0000207876
SAP_HRCES	604	604	1	26.05.2017 20:58:32	0000207875
SAP_HRCES	600	600	1	26.05.2017 20:57:34	0000207874

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	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES

SAP_HRCES	600	600	2421147	CALC: General corrections to arrears and no arrears of irregular incomes	PY-ES
SAP_HRCES	600	608	2332872	IRPF: Irregular Incomes paid in kind are being wrongly reported	PY-ES
SAP_HRCES	604	604	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
SAP_HRCES	604	604	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	604	604	2421147	CALC: General corrections to arrears and no arrears of irregular incomes	PY-ES
SAP_HRCES	608	608	2288892	CALC: Irregular incomes - arrears and no arrears	PY-ES
SAP_HRCES	608	608	2408594	CALC: Internal improvements and refactoring of RPCMSTE0 include	PY-ES
SAP_HRCES	608	608	2421147	CALC: General corrections to arrears and no arrears of irregular incomes	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
2163484	Rendimientos irregulares en especie
2332872	IRPF: Irregular Incomes paid in kind are being wrongly reported
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

