

## 2598060 - 190: Work incapacity benefits always reported as arrears when there is non-benefits arrears for the same year

Version	2	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	01.03.2018
Component	PY-ES ( Spain )		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2598060>

### Symptom

You run the Informes de I.R.P.F.(RPC190E0) program with the work incapacity benefits (Prestaciones de Incapacidad Laboral Abonadas) customized with the INCL container in the Lectura de resultados de nómina Modelo 190 (V\_T5EI5) view. The work incapacity benefits are always reported as arrears (atrasos) when you have an employee that has non-benefits arrears (Atrasos de percepciones no derivadas de incapacidad laboral) for the same year.

### Example:

In April of 2017, an employee received a payment from October of 2016 that is parametrized as arrears. The amount related to work incapacity benefits for 2016 was also changed, though it is parametrized as no arrears (no atraso). The payroll result for April has the following wage types and links in the v0 table:

Wage type	Description	Amount	V0 Type	V0 Sequence number
/4BA	Arrears	1500,00 EUR	R	01
/4DA	Arrears split by month	1500,00 EUR	B	01
/4EA	No arrears	75,00 EUR	B	02
/4EA	No arrears	100,00 EUR	B	03
/4EA	No arrears	100,00 EUR	B	04
/Z01	Flow /151 previous month	1500,00 EUR		
/Z14	Flow /164 previous month	275,00 EUR		

V0 Type	V0 Sequence number	V0 Information
R	01	/151 /411
B	01	201610 /151 /411
B	02	201610 /164 /414
B	03	201611 /164 /414
B	04	201612 /164 /414

Even though the Base imponible de percepciones por incapacidad laboral (/164) wage type is parametrized as no arrears, the RPC190E0 program is reporting it as an arrears because there is a non-benefits arrears (B.01 link in V0 table) for the same year.

## Other Terms

&190 - PC00\_M04\_C11X, PC00\_M04\_C190, PC00\_M04\_CCRI (for more information, see SAP Note [1071282](#))

## Reason and Prerequisites

This issue happens because the RPC190E0 is always reporting the work incapacity benefits as arrears when there is non-benefits arrears for the same year.

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 32
6.04	HR SP A4
6.00	HR SP D8

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

## Solution

From now on the RPC190E0 program will check if there are links in the v0 table between the /164 and the No atrasos (/4EA) wage types. In these scenarios, the work incapacity benefits will be reported as no arrears.

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	March 01, 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	2	01.03.2018 18:11:09	0000332042
SAP_HRCES	604	604	1	01.03.2018 18:16:57	0000312048
SAP_HRCES	600	600	1	01.03.2018 18:24:42	0000312049

## 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	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
				190: Retention of work incapacity benefits flow not being reported using the tax	

SAP_HRCES	600	600	2376381	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	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	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	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	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	2585907	190: Solution for reporting /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575	PY-ES
SAP_HRCES	600	600	2591686	190: Form 190 update - November/2017 legal change - General Corrections	PY-ES
SAP_HRCES	604	604	2349218	190: Corrections to retrocalculation of 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	2364662	190: Double retention for arrears of work incapacity benefits	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	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	604	604	2378480	190: Arrears of work incapacity benefits being reported twice	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES

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SAP_HRCES	608	608	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	608	608	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	608	608	2378480	190: Arrears of work incapacity benefits being reported twice	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
SAP_HRCES	608	608	2417211	190: Form 190 update - October/2016 legal change - General Corrections III	PY-ES

SAP_HRCES	608	608	2418503	190: Enhancements to handling of no arrears amounts reported with the 190ND customer situation	PY-ES
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SAP_HRCES	608	608	2585907	190: Solution for reporting /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575	PY-ES
SAP_HRCES	608	608	2591686	190: Form 190 update - November/2017 legal change - General Corrections	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F9INSAPHRCES
SAP_HRCES	604	SAPK-604C5INSAPHRCES
SAP_HRCES	608	SAPK-60853INSAPHRCES

## Dieses Dokument referenziert auf

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