

Header Data

Released On	14.03.2016 13:44:48
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with high priority
Category	Legal change

Symptom

As described in Announcement Note 2259680, this SAP Note provides you with the relevant system changes to address the HAP/2429/2015 legal change from November 10, 2015 for **Álava** (01), **Navarra** (31), **Ceuta** (51), **Mellila** (52) and **Other provinces** (99) regions. The legal change generates updates on reporting, which are valid as of January 01, 2015.

For more information, see also <https://www.boe.es/boe/dias/2015/11/18/pdfs/BOE-A-2015-12436.pdf> or <http://www.agenciatributaria.es/>. The websites accessible through these hyperlinks are external websites which are not part of SAP's offering. By clicking on each hyperlink YOU AGREE that unless expressly stated otherwise in your agreements with SAP: (i) the content of the linked to website and any further external website is not content provided by or on behalf of SAP, nor is it otherwise under SAP's control; (ii) the fact that SAP provides links to external websites does not imply that SAP agrees or disagrees with the contents and information provided on such websites; (III) SAP DOES NOT GIVE ANY REPRESENTATION REGARDING THE QUALITY, SAFETY, SUITABILITY, ACCURACY OR RELIABILITY OF ANY EXTERNAL WEBSITE OR ANY OF INFORMATION, CONTENT AND MATERIALS PROVIDED THEREON; (IV) YOU VISIT THOSE EXTERNAL WEBSITES ENTIRELY AT YOUR OWN RISK SAP SHALL NOT BE DIRECTLY OR INDIRECTLY RESPONSIBLE OR LIABLE FOR ANY DAMAGE OR LOSS CAUSED OR ALLEGED TO BE CAUSED BY OR IN CONNECTION WITH YOUR USE OF OR RELIANCE ON ANY CONTENT, GOODS OR SERVICES AVAILABLE ON OR THROUGH ANY SUCH LINKED WEBSITE.

Other Terms

&190; (for more information, see SAP Note 1071282)

PC00_M04_C190; Key; Subkeys; Claves; Subclaves; Alava; Navarra; Estatal;

Reason and Prerequisites

You have to apply the following SAP Notes as prerequisite:

- 2259180 - IRPF 2015: UDO report for SAP Note 2258026

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 04
6.04	HR SP 75
6.00	HR SP A9

(For more information, click on "R/3 HR Support Package Schedule" in www.service.sap.com/ocs-schedules.)

Solution

This SAP Note updates the relevant keys for 2015 and aligns the system to work with previous keys for previous years. The new keys and subkeys are:

- Subkeys in key A to differentiate incapacity benefits paid directly by the employer. The remaining incomes are included in key A.
- Subkeys in key B to differentiate work incapacity-related income paid by the Social Security or by a mutual insurance company. The remaining incomes are included in key B.
- Subkeys in key E to differentiate the income of directors / administrators depending on the turnover of the organization.
- Subkey in key K for prizes won in contests or raffles for advertising purposes that do not involve participants making any payments, and for income obtained from forestry activities on public hills.
- Four new subkeys in key L for the following incomes:
 - Exempt income in kind according to LIRPF article 42.3, letters a) to f).

- o Earned income from owners of protected heritage coming from contributions for the protected heritage, which are exempt according to LIRPF article 7, letter w) second paragraph.
- o Financial aid to autonomous communities, according to LIRPF article 7, letter y), first paragraph.
- o Exempt aid granted to victims of gender violence, according to LIRPF, article 7, letter y) second paragraph.

The **Lectura de resultados de nómina Modelo 190** (V_T5EI5) view was changed according to the legal changes for **Álava** (01), **Navarra** (31), **Ceuta** (51), **Mellila** (52) and **Other provinces** (99) regions. The **INCL** container was created in the V_T5EI5 view to allow the reporting of the A 02 and B 02 keys. This container reads the benefits-related wage types (PA10, PA20, PA40, PD10, PD20, PD40) and place them according to the correct subkey to be reported.

In the TemSe for 2015, the **Movilidad geografica - Aceptación en 2014** field replaces the **Prolongación actividad laboral** field.

In the **Asignación de opciones a situaciones** (V_T5EU3) view, the **Subclave defecto para clave E** (ESKEY) situation was updated to comply with the legal change. Two new values were added to the situation:

- 02 - Usar subclave E.03 por defecto
- 03 - Usar subclave E.04 por defecto

For more information about the ESKEY situation, see SAP Note 2129237.

The source codes of includes RPC19ME0 and RPCMSTE0 were updated to comply with the legal change.

Product documentation

The following documentation-relevant objects are delivered with this SP:

- New Customizing activity under *Cálculo de la nómina* -> *Cálculo de nómina: España* -> *Evaluaciones para Hacienda* -> *Indicar subclave estándar para clave E*
- Data elements PES_190MGE and PES_190MGE_2014
- Situation ESKEY

Note that the documentation is delivered with the corresponding Support Package only. If you install the SAP Note manually, you can refer to the attached document (Documentation_for_SAP_Note_2258026.pdf) for the documentation of the above mentioned objects.

VERSIONING	
4	Released
5	Changed note text. It is not necessary to reapply the note.
6	Attached PDF with documentation. Changed note text. It is not necessary to reapply the note.
7	Changed note text. It is not necessary to reapply the note.
8	Changed note text. It is not necessary to reapply the note.
9	SAP Note 2258043 (IRPF 2015: December Update - 190 subkeys (SAR Files)) has been archived as of March 14th, 2016. The customizing entries should now be applied through manual steps or Support Package. It is not necessary to reapply the note.

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. Apply the manual pre-implementation steps.
2. Use Note Assistant (SNOTE) to implement the correction instructions.

List of new/changed objects (manual activities related):

R3TR VDAT V_5E41_B
R3TR VDAT V_T5E41
R3TR VDAT V_T5EI5
R3TR VDAT V_T5EU1
R3TR VDAT V_T5EU2

You can find more information about the Note Assistant in SAP Service Marketplace, under service.sap.com/note-assistant.

Manual Pre-Implement.	

VALID FOR	
Software Component	SAP_HRCES
Release 600	SAPK-600A9I NSAPHRCES - SAPK-600C9INSAPHRCES
Release 604	SAPK-60475I NSAPHRCES - SAPK-60495INSAPHRCES
Release 608	SAPK-60804I NSAPHRCES - SAPK-60823INSAPHRCES

Follow the pre-implementation steps from attached document "**Manual_pre_impl em_note_2258026. pdf**".

Software Component	From Rel.	To Rel.	And Subsequent
SAP_HRCES	600	600	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	608	608	<input type="checkbox"/>

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_HRCES	600	600	1959471
SAP_HRCES	604	604	1959469
SAP_HRCES	608	608	1939078

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D0INSAPHRCES
	604	SAPK-60496INSAPHRCES
	608	SAPK-60824INSAPHRCES

References

This document refers to:

- SAP Notes
- 2259680 [LC ES Update 190 model, keys and subkeys](#)
 - 2259180 [IRPF 2015: UDO report for SAP Note 2258026](#)
 - 2129237 [IRPF 2015: 190 using E.01 subkey by default](#)
- SAP Notes (unidirectional)
- 1071282 [CONSULT: List of tags for Spain notes.](#)
 - 167718 [CONSULT.: HRMS España - Novedades](#)

This document is referenced by:

- SAP Notes (4)
- 2263139 [IRPF 2015: December Update - Gipuzkoa and Bizkaia subkeys](#)
 - 2279387 [PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal](#)
 - 2259180 [IRPF 2015: UDO report for SAP Note 2258026](#)
 - 2259680 [LC ES Update 190 model, keys and subkeys](#)

Attachments

File Name	File Size (KB)	Mime Type
Documentation for SAP Note 2258026.pdf	447	application/pdf
Manual pre implem note 2258026.pdf	250	application/pdf
Customizing.zip	7	application/x-zip-compressed