

Header Data

Released On	10.03.2016 20:47:34
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with medium priority
Category	Legal change

Symptom

This SAP Note provides you with the relevant system changes to address to new Form 111 layout published by the Agencia Tributaria (AEAT).

For more information, see also <https://www.agenciatributaria.gob.es/AEAT.sede/procedimientoini/GH01.shtml>. *The website accessible through this hyperlink is an external website which is not part of SAP's offering. By clicking the 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 - PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI (for more information, see SAP Note 1071282)
Modelo 111; Formulario;

Reason and Prerequisites

This is a new development.

You have to apply SAP Note 2281602 as prerequisite.

You have to apply SAP Note 2285275 as prerequisite.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 05
6.04	HR SP 77
6.00	HR SP B1

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

Solution

The Informes de I.R.P.F. (RPC190E0) report has been updated to generate the form 111 using the new layout for the year 2016 onwards.

Additionally, the Visualización y download de ficheros TemSe (RPUTMSE0) report has been adapted to read the new form 111 layout.

VERSIONING	
2	Released

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_T52B4

```
R3TR TABU T52B5
R3TR TABL HRPAYES_S_IRPF_FORM_111_2016
LIMU TABD HRPAYES_S_IRPF_FORM_111_2016
R3TR DTEL HRPAYES_IRPF_111_OPEN_FILE_TAG
R3TR DTEL HRPAYES_IRPF_111_ZERO
R3TR DTEL HRPAYES_IRPF_111_CLOS_FILE_TAG
R3TR DTEL HRPAYES_IRPF_111_AUX_TAG
R3TR DTEL HRPAYES_IRPF_111_ADM_RES_70
R3TR DTEL HRPAYES_IRPF_111_ADM_RES_4
R3TR DTEL HRPAYES_IRPF_111_ADM_RES_213
R3TR DTEL HRPAYES_IRPF_111_ADM_RES_389
R3TR DTEL HRPAYES_IRPF_111_SOFT_VERSION
R3TR DTEL HRPAYES_IRPF_111_DEV_NIF
R3TR DTEL HRPAYES_IRPF_111_END_AUX_TAG
R3TR DTEL HRPAYES_IRPF_111_CLOSE_ID_TAG
R3TR DTEL HRPAYES_IRPF_111_NAME
R3TR DTEL HRPAYES_IRPF_111_IBAN
R3TR DTEL HRPAYES_IRPF_111_END_FILE_TAG
R3TR DTEL HRPAYES_IRPF_111_END_ID_TAG
R3TR DTEL HRPAYES_IRPF_111_COMPANY_NAME
R3TR DTEL HRPAYES_IRPF_111_SUB_SCHO_DECL
LIMU REPT RPC190EO
LIMU REPT RPUTMSE0
```

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

Note that documentation, transactions and Customizing activities are only delivered via Support Package.

Manual Pre-Implement.		
VALID FOR		
Software Component	SAP_HRCES	
Release 600	SAPK-600B1I NSAPHRCES - SAPK-600D2INSAPHRCES	
Release 604	SAPK-60477I NSAPHRCES - SAPK-60498INSAPHRCES	
Release 608	SAPK-60805I NSAPHRCES - SAPK-60826INSAPHRCES	

Please follow the pre-implementation steps as described in the attached document "Manual_impl em_note_2284006.pdf".

Validity

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	10475
SAP_HRCES	604	604	10474
SAP_HRCES	608	608	1649515

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D3INSAPHRCES
	604	SAPK-60499INSAPHRCES
	608	SAPK-60827INSAPHRCES

References

This document refers to:

SAP Notes

- 2285275 [190: UDO report for SAP Note 2284006](#)
- 2281602 [UTIL: Addition of new IBAN field to T5E02 table](#)

SAP Notes (unidirectional)

- 1071282 [CONSULT: List of tags for Spain notes.](#)
- 167718 [CONSULT.: HRMS España - Novedades](#)

Attachments

File Name	File Size (KB)	Mime Type
Manual_implem_note_2284006.pdf	215	application/pdf