

## Header Data

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Component	PY-ES Spain
Other Components	<div>PA-PA-ES Spain</div> <div>XX-CSC-ES-PY Payroll</div>
Priority	Recommendations / Additional Info
Category	Consulting

## Symptom

This note is used to record the latest news regarding the HCM country version for Spain. All legal changes with an impact on components PA-PA-ES or PY-ES will be mentioned as well as the release of HR SPs and other important milestones in the life cycle of the product.

## Solution

### 14/03/2016

The SAP Note 2287553 (PA: changes in the Datos de mensaje FDI (0768) infotype in HR Renewal) has been released with the relevant system changes to address the changes in the Datos de mensaje FDI (0768) infotype described in the Boletín RED 09/2015 in the HR Renewal.

### 10/03/2016

The SAP Note 2284006 (190: New form 111 layout for 2016 onwards) has been released with the relevant system changes to address the generation of the new form 111 (Modelo 111).

### 04/03/2016

The SAP Note 2287547 (RED 01/2016: AFI update due to new winSuite version) has been released with the relevant system changes to address the AFI changes released on the Boletín de Noticias RED 01/2016.

### 26/02/2016

The SAP Note 2267485 (FDI: New segments DMP, BMP and TXT (RED 09 2015)) has been released with the relevant system changes to address to Boletín RED 09/2015, in the section COMUNICACIÓN DE CERTIFICADOS DE MATERNIDAD Y PATERNIDAD A TRAVÉS DE LA MODALIDAD DE REMESAS, regarding the Mensaje FDI (RPCFDIE0) report and the Datos de mensaje .FDI (0768) infotype.

### 26/02/2016

The SAP Note 2284454 (IRPF 2016: Subkeys update for 2016) has been released with the tax percentages update for subkeys from Other Provinces (99), Ceuta (51) and Melilla (52).

### 23/02/2016

The SAP Notes 2278781 (PA: changes in the 0062 infotype screen in HR Renewal) and 2279387 (PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal) have been released. They deliver the relevant system changes to the 0062 infotype of the HR Renewal due to the legal change IRPF 2016.

### 19/02/2016

The SAP Note 2282120 (IRPF 2015: December update - IRPF Payroll calculation changes) has been released with the relevant system changes to calculate the taxable basis and tax retention amounts for Work Incapacity Benefits (Prestaciones de Incapacidad Laboral Abonadas) which will be reported by Model 190 program on keys A and B subkey 02.

### 05/02/2016

The SAP Note 2274466 (INEMCP: Contracts legal updates according to RDL 2/2015) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR\_ES\_COINEM\_TRA, HR\_ES\_COINEM\_PRA, HR\_ES\_COINEM\_TMP, HR\_ES\_COINEM\_UND), in accordance with the new legal specifications provided by SEPE.

### 02/02/2016

It has been released the SAP Notes 2274526 (Update of Contributions Amounts 2016) and 2274798 (ARTISTAS: Update of Artists Contribution Amounts for 2016). They deliver the official contribution amounts for 2016, as published in the decree ESS/70/2016 of January 29, 2016.

### 28/01/2016

The SAP Note 2270683 (190: December 2015 update - General Corrections IV) has been released with important corrections for the Informes de I.R.P.F. (RPC190E0) report. For more information please see note text.

### 25/01/2016

The SAP Note 2270308 (IRPF 2016: Key E update for 2016) has been released with the update to cover the new key E percentages for Other Provinces (99), Ceuta (51) and Melilla (52) which affects the tax calculations for 2016.

**22/01/2016**

The SAP Note 2270605 (190: Foral regions key B update for 2015) has been released with the relevant changes to cover the new key B subkeys for **Alava, Gipuzkoa and Bizkaia** which affects the **Informes de I.R.P.F. (RPC190E0)** report for 2015.

**22/01/2016**

The SAP Note 2268780 (190: December 2015 update - General Corrections III) has been released with important corrections for the **Informes de I.R.P.F. (RPC190E0)** report. For more information please see note text.

**20/01/2016**

The SAP Note 2269220 (IRPF 2016: Navarra tax corrections for employees with more than 10 children) has been released with relevant corrections to IRPF tax calculation for Navarra valid as of January 2016.

**18/01/2016**

The SAP Note 2267928 (ARTISTAS: Artists Contribution Amounts for 2016) has been released. It contains the contribution amounts for artists for the year 2016. These are advanced amounts that can change until the official law is approved.

**15/01/2016**

The SAP Note 2266833 (190: December 2015 update - General Corrections II) has been released with important corrections for the **Informes de I.R.P.F. (RPC190E0)** report. For more information please see note text.

**14/01/2016**

The SAP Note 2266777 (190: Correction to SAP Note 2265380 - short dump CONV\_T\_NO\_NUMBER ) has been released with important corrections for the **Informes de I.R.P.F. (RPC190E0)** report. For more information please see note text.

**13/01/2016**

The SAP Note 2265380 (190: December 2015 update - General Corrections) has been released with important corrections for the **Informes de I.R.P.F. (RPC190E0)** report. For more information please see note text.

**08/01/2016**

The SAP Note 2263154 (IRPF 2016: Massive XML interface for 2016) has been released with the relevant changes for the Massive Generation of IRPF functionality valid as of January 2016.

**08/01/2016**

The SAP Note 2263140 (IRPF 2016: Tax percentages for Navarra) has been released with the relevant changes to cover IRPF tax calculation for **Navarra** valid as of January 2016.

**08/01/2016**

The SAP Note 2261338 (IRPF 2016: Legal Changes - Algorithm and Tax updates) has been released with the relevant changes to cover IRPF tax calculation for **Ceuta, Melilla and other provinces** valid as of January 2016.

**08/01/2016**

SAP Note 2262326 (CONSULT: Recommendations to accomplish Order ESS/1187/2015 regarding work incapacity benefits for partially-retired pensioners) has been delivered with recommendations to accomplish **Order ESS/1187/2015** under **Disposición adicional segunda. Subsidio de incapacidad temporal durante la jubilación parcial**. This legal statement determines that, from December 1st, 2015, the payment of the work incapacity benefits (prestaciones) for partially-retired pensioners (jubilados parciales) will be directly provided by the Spanish Social Insurance, instead of being delegated to the companies.

**05/01/2016**

It has been released the SAP Note 2263126 (Contributions Amounts 2016) which explains how to maintain the new contribution amounts according to the General State Budgets (Presupuestos Generales del Estado) for the year 2016 and the interprofessional minimum monthly wage for the year 2016.

**04/01/2016**

The SAP Note 2263139 (IRPF 2015:December update - Gipuzkoa and Bizkaia subkeys) has been released with the relevant changes to cover topics for **Gipuzkoa and Bizkaia** which affects the **Informes de I.R.P.F. (RPC190E0)** report for 2015.

**29/12/2015**

The SAP Note 2260035 SLD: Legal change for SLD Files (SLD-Fichero de Respuesta) has been released with the relevant changes to cover the update of SLD - Response file from **Boletín de Noticias RED 09/2015**.

**29/12/2015**

The SAP Note 2258026 (IRPF 2015:December update - 190 subkeys) has been released with the relevant changes to cover topics from the **HAP/2429/2015** legal order which affects the **Informes de I.R.P.F. (RPC190E0)** report.

**24/12/2015**

The SAP Note 2260279 (CRA: Changes of Boletín RED 09/2015) has been released with the relevant changes to cover topics from **Boletín de Noticias RED 09/2015** in the **CRA: Conceptos Retributivos Abonados (RPC\_PAYES\_CRA)** report.

**03/12/2015:**

Recently, we have released many SAP Notes with changes related to the RED 07/2015 legal change. Today we are releasing the following notes.

1. 2240660 CALC: Issues with BRD calculation after SAP Note 2212768
2. 2240807 CALC: Incorrect absence BRD retrocalculation
3. 2243863 CALC: Incorrect minimum BRD amount between months for employee with daily contribution
4. 2245020 BRD: Incorrect daily regulatory base for employees with daily contribution group
5. 2246834 CALC: Days adjustment applied for part-time coefficient employees in monthly contribution groups

6. 2248282 CALC: Absence contribution base amount for part-time employees calculated based on worked days

SAP recommends that you apply them in this order, if you have not done it yet. Be aware that some of these notes have retrocalculation protection via view V\_T5F99VD, and you should consider change the dates to meet your business needs.

**24/11/2015**

The SAP Note 2223843 (SLD: Comparison of IDC file with bases file) has been released with a new option in the **SLD: procesamiento de ficheros** (RPC\_PAYES\_CRETA\_FILES) report that allows you to compare a **Fichero Plano IDC/PL-CCC** (IDC) file with a **Fichero de Bases** (SLD) file.

**03/11/2015**

The SAP Note 2233286 (RED 08/2015: New bonification methods and changes to AFI report) has been released with the relevant changes to cover topics from **Boletín de Noticias RED 08/2015**.

**15/10/2015**

It has been released the SAP Note 2223978 (BONIFICACIONES: Changes in bonification method for Ceuta and Melilla workers (0094)). It delivers the changes of the **Trabajadores por cuenta ajena (Ceuta y Melilla)** (0094) bonification method, according to the Ley 31/2015.

**01/10/2015**

It has been released the SAP Note 2223854 (RED 07/2015: Employment 'B' for employees of commerce). It delivers the changes related to the Ocupación 'B' for employees of the commerce.

**25/09/2015**

It has been released the SAP Note 2212768 (RED 07/2015: Changes on contribution BRD for IT and days adjustment for part-time employees). It delivers the changes related to the Base Reguladora Diaria (BRD) of absence contributions and 30 days adjustment for part-time employees. The changes are related to the **Boletín de Noticias RED 07/2015**.

**16/09/2015**

It has been released the SAP Note 2209509 (SLD: Comparison of Calculation File with Payroll). It delivers the system changes to address the comparison of the *Fichero de cálculos* XML file with Payroll.

**10/09/2015**

The SAP Note 2214225 (IRPF 2015: July legal update - Massive) has been released with the relevant system corrections regarding the Real Decreto-Ley 9/2015 from July 10th for the **Generación masiva de datos de IRPF** (RPCIR1E0) report.

**01/09/2015**

The SAP Note 2208594 (RED 07/2015: New bonification methods and mandatory pay scale code for contract change) has been released with the relevant changes to cover the following topics from **Boletín de Noticias RED 07/2015**:

- Inclusion of the **Convenio Colectivo** (Pay scale) code in the **Mensaje de Afiliación** (RPCAF1E0) report.
- New bonifications for victims of human trafficking.

**31/08/2015**

The **Gestión de Estados** (Status Handler) rollout document is available at <http://service.sap.com/hres>, under menu *Resources*.

**18/08/2015**

As announced in SAP Note 2008017 (LC ES Sistema de Liquidación Directa (SLD) - Cret@ project), the **Gestión de Estados** (Status Handler) framework has been released for all customers. The solution consists in a set of tools for managing the SLD files processes, including the creation of the **Gestión de Estados** (3393) Infotype and a program to search, view, and change statuses of multiple employees.

Please, perform the following steps to install the solution:

1. Apply the prerequisite notes

- 2184102 - UTIL: CCC generic filter class
- 2184159 - UTIL: Enhancements to exception classes and utility classes
- 2191561 - UTIL: Function module for Event ID search help

2. Apply the advanced delivery note with dictionary objects

- 2189866 - SH: Status Handler and Infotype 3393 - adv.deliv.note

At this point, a syntax error might occur when activating object MP339300. You can ignore this issue, since this will be fixed by the end of step 3.

3. Apply the infotype and report notes in the following order

- 2184284 - SH: Utilities classes for Status Handler Framework
- 2184579 - SH: Creation of Infotype 3393 for Status Handler Spain
- 2184688 - SH: Status Handler Framework

Do not activate the objects of these notes until all of them are implemented. Then, go to transaction SE38 and activate object MP339300. At this step, select all inactive objects that are shown and activate all of them together.

4. Apply the notes that enable the use of the framework by SLD reports

- 2180749 - SLD: Status Handler enablement for bases file report
- 2206566 - SLD: Technical enhancements to the enablement of Status Handler for bases file

- 2188177 - SLD: Files Processing - Status Handler enablement for Response file

#### OBSERVATIONS:

- As described above, SAP recommends that you apply all the notes listed in steps 2 and 3 before activating the installed objects
- A rollout document will be released in the next days with relevant information regarding the installation and use of the solution

#### 03/08/2015

The SAP Note 2198729 (IRPF 2015: Corrections for July legal update) has been released with the relevant system corrections regarding the Real Decreto-Ley 9/2015 from 10, July.

#### 20/07/2015

The SAP Notes 2193114 (IRPF 2015: July legal update - Reduction of Spanish taxes) and 2193984 (IRPF 2015: Guipúzcoa - July legal update) have been released with the relevant system changes to address to Real Decreto-Ley 9/2015 from 10, July.

#### 24/06/2015

The SAP Note 2182987 (RED 04/2015: Tutorial hours in SLD: fichero de bases) has been released with the relevant system changes to address to Boletín de Noticias RED 04/2015 regarding changes in the SLD: fichero de bases (RPC\_PAYES\_CRETA\_BASES) to report tutorial hours.

#### 22/06/2015

The SAP Note 2173656 (INEMCP: Contracts legal updates according to RDL 16/2014) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR\_ES\_COINEM\_TRA, HR\_ES\_COINEM\_PRA, HR\_ES\_COINEM\_TMP, HR\_ES\_COINEM\_UND), in accordance with the new legal specifications provided by SEPE.

#### 18/06/2015

It has been released the SAP Note 2174204 (SLD: New Calculation File support to Files Processing report). It delivers the system changes to address the *Fichero de Cálculos* XML file related to **Sistema de Liquidación - SLD** - process.

#### 17/06/2015

It has been released the SAP Note 2169137 (Contrat@: Changes of May 2015). It delivers the changes related to the Real Decreto-ley 1/2015.

#### 02/06/2015

It has been released the SAP Note 2168134 (BONIFICACIONES: New bonifications related to RED 03/2015). It delivers the changes related to the Boletín de Noticias RED 03/2015.

#### 22/05/2015

It has been released the SAP Notes 2146656 (PDESFAADO: Live run enablement for SLD: fichero de bases report) and 2149093 (SLD: Live run enablement for lagged period), enabling the Lagged Period functionality in the **SLD: fichero de bases** (RPC\_PAYES\_CRETA\_BASES).

#### 07/05/2015

It has been released the SAP Note 2156176, 2142130 and 2131982. These notes deliver corrections to the solution released in SAP Note 2118293 (BRD: Daily regulatory base for absences calculated with natural days (Ley 36/2014)). Make sure you have all 4 notes applied in your system.

#### 08/04/2015

It has been released the SAP Note 2149864 (CALC: HR Forms objects for Payslip New data of April 2015). It delivers the optional HR Forms sample objects for the legal change in payslip released in note 2142736 (CALC: Payslip new data of April 2015).

#### 30/03/2015

It has been released the SAP Note 2119423 (CRETA: New Cret@ request report). It delivers the system changes to address to *solicitud de borrador, solicitud de cálculos, solicitud de confirmación, Solicitud de trabajadores y tramos* XML files related to **Sistema de Liquidación - Cret@** - process.

It has been released the SAP Note 2142736 (CALC: Payslip new data of April 2015). It delivers the system changes needed to comply with the legal change in payslip due to Order ESS/2090/29014, November 06, 2014, that modifies the payslip template published in an annex on December 27, 1994.

#### 20/03/2015

It has been released the SAP Note 2128689 (CRETA: New Cret@ files processing report). It delivers the Cret@:Procesamiento de ficheros (RPC\_PAYES\_CRETA\_FILES) report that allows the processing of response files.

#### 13/02/2015

It has been released the SAP Note 2118293 (BRD: Daily regulatory base for absences calculated with natural days (Ley 36/2014)). It delivers the changes related to the Ley 36/2014 that changes the calculation of the Base Reguladora Diaria (BRD) for part-time employee.

#### 02/02/2015

The SAP Note 2113534 (Contributions Amounts 2015) has been updated with the official amounts released in decree ESS/86/2015.

#### 29/01/2015

It has been released the SAP Note 2122051 (IRPF 2015: Geographical mobility of labour) which delivers the relevant system changes to geographical mobility of labour (Movilidad geográfica) according to the 2015 IRPF legal change.

It has been released the SAP Note 2122005 (IRPF 2015: Massive XML interface for 2015) with the relative corrections for Massive Generation of IRPF functionality valid from January 2015 and in accordance with required legal change published by the tax authority.

It has been released the SAP Note 2124296 (RED 02/2015: Changes in validity of bonification formulas) with the relevant system changes to address to **Boletín de Noticias RED**

02/2015 regarding changes to validity of bonifications formulas.

**29/01/2015**

It has been released the SAP Note 2124186 (CALC: Incorrect BETPE for absences after adjustment to 30 days solution) which solves a collateral issue related to the SAP Note 2084223 (CALC: Days adjustment according to Sistema de Liquidación Directa). SAP recommends all customers to apply the mentioned SAP Note.

**23/01/2015**

The SAP Note 2122047 (Artists Contribution Amounts for 2015) has been released. It contains the contribution amounts for artists for the year 2015. This are advanced amounts that can change until the official law is approved.

**21/01/2015**

It has been released the SAP Note 2120238 (IRPF 2015: Key E duplicated for 2014) which corrects the Key E for Other provinces (99), Ceuta (51) and Melilla(52) for 2014 fiscal year.

It has been released the SAP Note 2120865 (IRPF 2015: Forales Key E duplicated for 2014) which corrects the Key E for Alava (01), Guipúzcoa (20), Navarra (31) and Vizcaya(48) for 2014 fiscal year.

**16/01/2015**

It has been released the SAP Note 2118934 (IRPF 2015: Wage exempt of tax deduction table update) which deliver the update in Salario exento de retención IRPF view for 2015 fiscal year.

It has been released the SAP Note 2118778 (IRPF 2015: Key E has a wrong value for 2014) which corrects the Key E percentage for Other provinces (99), Ceuta (51) and Melilla(52) for 2014 fiscal year.

It has been released the SAP Note 2118951 (IRPF 2015: Forales subkeys update for 2014) which corrects the Keys E and G for Alava (01), Navarra (31) and Vizcaya(48) for 2014 fiscal year.

**15/01/2015**

It has been released the SAP Note 2114635 (IRPF 2015: Legal changes - Algorithm) with the relevant system changes to support the 2015 IRPF algorithm.

It has been released the SAP Note 2118409 (IRPF 2015: 190 not reporting E subkeys) for Other provinces (99), Ceuta (51) and Melilla (52) with corrections to allow that E subkeys be reported by 190.

The IRPF legal change announcement note 2112638 (LC ES Income Taxes for 2015 and foral regions) have been updated with the latest deliveries.

**08/01/2015**

It has been released the SAP Note 2115029 (IRPF 2015: Subkeys and tax percentages for Guipúzcoa) containing the new subkeys and tax percentages for Guipúzcoa (20).

It has been released the SAP Note 2092879 (CRETA: New BAdI method to control absence relevance) with a new BAdI method that allows the Cret@: Fichero de Bases (RPC\_PAYES\_CRETA\_BASES) report to decide whether an absence is relevant to be reported in the XML bases file or not.

SAP Note 2097088 (CRETA: General Corrections VII (Version 1)) has been released with new corrections for version 1 of report Cret@: Fichero de Bases (RPC\_PAYES\_CRETA\_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

**06/01/2015**

It has been released the SAP Note 2113948 (IRPF 2015: 190 subkeys and tax percentages) containing the new subkeys and tax percentages for Other provinces (99), Ceuta (51) and Melilla (52).

**02/01/2015**

It has been released the SAP Note 2082193 (CRETA: Technical Log) with the relevant system changes to enable a technical log for the Cret@: Fichero de Bases (RPC\_PAYES\_CRETA\_BASES) report.

**30/12/2014**

It has been released the note 2113534 (Contributions Amounts 2015) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2015 and the interprofessional minimum monthly wage for the year 2015.

**18/12/2014**

It has been released the SAP Note 2109946 (RED 09/2014: Changes to inactivity type domain) with the relevant system changes to address to Boletín de Noticias RED 09/2014 regarding changes to domains.

**05/12/2014**

The SAP Note 2084223 (CALC: Days adjustment according to Sistema de Liquidación Directa) has been released with the relevant system changes to address the definitions of chapter 1.2 "Reglas para determinar el tramo en el que se produce el ajuste 30 días" on the document Reglas para determinar el control de bases con ajuste mensual.

**27/11/2014**

The SAP Note 2090904 (CP: Update on contracts layout and enhancement to Contract Elements infotype) has been released with the relevant system changes to address the update in the layout of contracts Formación, Prácticas, Temporal and Indefinido (HR\_ES\_COINEM\_TRA, HR\_ES\_COINEM\_PRA, HR\_ES\_COINEM\_TMP, HR\_ES\_COINEM\_UND), in accordance with the new legal specifications provided by SEPE. In addition, the infotype Contract Elements has been enhanced in the tabstrip Impresión.

**07/11/2014**

SAP Note 2076153 (CRETA: General Corrections VI (Version 1)) has been released with new corrections for version 1 of report Cret@: Fichero de Bases (RPC\_PAYES\_CRETA\_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

**28/10/2014**

It has been released the SAP Note 2082255 (RED 08/2014: Changes in AFI and TC related to Youth Guarantee bonifications) with the changes in **Mensaje de Afiliación** (RPCAFIE0) and **Modelos de cotización de la Seguridad Social** (RPCTCOE0) reports related to **Boletín de Noticias RED 08/2014**.

**18/10/2014**

The SAP Note 2082081 (CRA: Changes of Boletín RED 08/2014) has been released with the relevant system changes and corrections to the **Paid Wage Types** (RPC\_PAYES\_CRA) report after the **Boletín de Noticias RED 08/2014**.

**17/10/2014**

**RED 08/2014:** SAP is working on solutions to address to the legal change of RED 08/2014. We will keep you informed about the ongoing of this.

**17/10/2014**

As described in announcement note 2008017, SAP Note 2052995 (CRET@: enabling the lagged period (periodo desfasado) functionality) has been released with changes to support **Periodo Desfasado** on **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES) report. See this SAP Note for more details.

**01/10/2014**

SAP Note 2064706 (CRETA: General Corrections V (Version 1)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

**05/09/2014**

SAP Note 2057877 (CRETA: General Corrections IV (Version 1)) has been released with new corrections for version 1 of report **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES). New corrections for this report will be delivered in a new SAP Note when applicable.

**29/08/2014**

As described in announcement note 2008017, SAP note 2053577 (MDIFERIDO: Changes to support the transition from next month treatment (mes diferido) to current month treatment (mes en curso)) has been delivered with changes to support the migration from next month treatment to current month treatment due to legal requirements introduced by Cret@ project.

**22/08/2014**

It has been released the SAP Note 2055124 (RED 06/2014: New bonification methods and value in PES\_RELLAB domain) with the relevant system changes to address to **Boletín de Noticias RED 06/2014** regarding creation of new bonifications formulas.

**21/08/2014**

The SAP Note 2053575 (CRETA: General Corrections III (Version 1)) has been released with new corrections for version 1 of the **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

**07/08/2014**

The SAP Note 2045937 (CRETA: General Corrections II (Version 1)) has been released with new corrections for version 1 of the **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

**31/07/2014**

In alignment with chapter 2.2 of announcement note 2008017, SAP Note 2044174 (CONSULT.: Transition from next month treatment (mes diferido) to current month treatment (mes en curso)) has been released with instructions for users that need to migrate from next month treatment (mes diferido) to current month treatment (mes en curso) due to the legal requirements introduced by Cret@ project.

**18/07/2014**

The SAP Note 2039217 (CRETA: General Corrections I (Version 1)) has been released with the first corrections for version 1 of the **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES) report. New corrections for this report will be released in a new SAP Note in approximately two weeks if applicable.

**17/07/2014**

The SAP Note 2027948 (CRA: General corrections to Paid wage Types report (V)) has been released with the relevant system changes and corrections to the **Paid Wage Types** (RPC\_PAYES\_CRA) report.

**03/07/2014**

In agreement with the announcement note 2008017, SAP Note 2005468 (CRETA: Bases File) has been released with the version 1 of the **Cret@: Fichero de Bases** (RPC\_PAYES\_CRETA\_BASES) report. This version includes the generation of complementary and VND liquidations, as well as corrections for some issues reported during the piloting of the Beta version.

In order to apply this note, ensure that you have applied the following notes as pre-requisites:

- 1764963 - CL\_HRPAYES\_PAYROLL\_READER class for PY-ES
- 1924666 - Table reader classes for T5E07 & T5E08 and Exception classes
- 1982047 - UTIL: General exception and log classes
- 1925640 - CRET@: Bases File Beta - Bases File Class and Report
- 1962626 - CRET@: General corrections
- 2001621 - CRETA: General corrections (version Beta) II
- 2021203 - CRETA: General corrections (version Beta) III
- 2031630 - Enhancements on LOG classes
- 2005469 - UTIL: New table T77PAYES\_RELAP
- 2018044 - UTIL: Reader classes for T5E12, T5E08 and T5E01

Please notice that from now only version 1 will be maintained through correction notes.

**05/06/2014**

The SAP Note 2014818 (CRA: General corrections to Paid wage Types report (IV)) has been released

with the relevant system changes to address the Non-taken vacations (Vacaciones no disfrutadas) and Backpay (Salario de tramitación) scenarios in the **Paid Wage Types (RPC\_PAYES\_CRA)** report.

#### 28/04/2014

SAP Note 2004811 has been released with the last part of **CRA (Paid Wage Types Report)** solution. See this SAP Note for more information. In order to have all CRA solution you need to have the following SAP Notes (or the equivalent HCM Support Packages) applied:

1. 1974653 - CRA: Configuration for the CRA report
2. 1974666 - CRA: Paid Wage Types Report
3. 1991428 - CRA: General Corrections to Paid Wage Types report
4. 1992629 - CRA: General Corrections to Paid Wage Types report (II)
5. 2004719 - CRA: Error when reporting values greater than 99.999,99 EUR
6. 2004811 - CRA: Retrocalculations and corrections to files already sent

#### 25/04/2014

The SAP Note 1982438 (CP: Contract Replacement - Formation and Practices Contracts) has been released with the relevant system changes to address a template to the contracts **Formación and Prácticas (HR\_ES\_COINEM\_PRA and HR\_ES\_COINEM\_TRA)**.

#### 17/04/2014

It has been released SAP Note 2007050 (Contrat@: Changes of April 2014) to address the changes published in **RDL 03/2014** regarding **Contrat@**.

#### 17/04/2014

It has been released the SAP Note 1995451 (BONIFICACIONES: RED 03/2014 Flat Rate bonification) with the relevant system changes to address to **Boletín de Noticias RED 03/2014** regarding the creation of the new Flat Rate bonifications, changes in the **Cálculo bases cotiz. y cotizaciones Seg. Social (ESV00)** payroll function and in the **Modelos de cotización para la Seguridad Social (RPCTCOEO)** report.

#### 10/04/2014

The SAP Notes 1991428 (CRA: General Corrections to Paid Wage Types report) and 1992629 (CRA: General Corrections to Paid Wage Types report (II)) have been released in order to provide important corrections to the **CRA: Conceptos Retributivos Abonados (RPC\_PAYES\_CRA)** report.

#### 09/04/2014

The SAP Note 1982422 (CP: Contract Replacement - Fixed Term Contract) has been released with the relevant system changes to address a template to the contract **Contrato Temporal (HR\_ES\_COINEM\_TMP)**.

#### 08/04/2014

It has been released the SAP Note 1993954 (AFI: RED 03/2014 modifications in journey reduction communication) with the relevant system changes to address to **Boletín de Noticias RED 03/2014** regarding changes in the communication of journey reduction through the **Mensaje de Afiliación (RPCAFIEO)** report.

#### 24/03/2014

It has been released the SAP Note 1982417 (CP: Contract Replacement - Undefined Contract) with the relevant system changes to add the **Contrato Indefinido** to Contract Printing functionality.

#### 19/03/2014

The solution to address to the recent changes of **Boletín de Noticias RED 03/2014** is under development to address to the items "NUEVA FORMA DE COMUNICAR LAS REDUCCIONES DE JORNADA" and "MEDIDAS URGENTES PARA EL FOMENTO DEL EMPLEO Y LA CONTRATACIÓN INDEFINIDA". The changes published related to CRA will be updated on its Announcement note 1966028.

#### 11/03/2014

The SAP Note 1974666 (CRA: Paid Wage Types Report) has been released with the new **CRA report**. See this for more information. The note 1974666 does not include the changes published on **DECLARACIÓN DE SALARIOS** from "Noticias RED - Boletín 02/2014". See Announcement Note 1966028 for further information on this.

#### 10/03/2014

The SAP Note 1960110 (CRT2: Impossibility to define the exact period to report) have been released in order to allow customers to expand/change data already sent under the XML tag **<Datos\_Calendario>** for the **Procedimiento de ERE** file for a given period.

#### 07/03/2014

It has been released SAP note 1989124 (RED 02/2014) with the relevant system changes to address to **Boletín de Noticias RED 02/2014**.

#### 10/02/2014

It has been released SAP note 1974502 (190: Subkeys update to IRPF taxes for 2014) which contains manual steps to update the entries of **V\_T5E41\_A** table view.

#### 06/02/2014

SAP Note 1975813 (RED 01/2014) has been released with changes in the **Modelos de cotización para la Seguridad Social (RPCTCOEO)** report and **Métodos de cálculo de cotizaciones (V\_T5ES3)** view to address to **Boletín de Noticias RED 01/2014**.

#### 05/02/2014

SAP Note 1959837 (Contribution Amounts 2014) has been updated and released with the definitive contribution amounts for 2014 according to ESS/106/2014. The artists contribution amounts for 2014 will be released when the Social Insurance announces the definitive amounts.

#### 05/02/2014

SAP Note 1972346 have been released with the changes for **Contrat@: Changes of January 2014**.

#### 04/02/2014

The new CRA report (Salary report) to address the legal change of Royal Decree-Law 16/2013 is under development. Refer to SAP Note [1966028](#) (Salary Report - CRA) for more information.



**30/01/2014**

The SAP Notes 1954730 (190: Performance issue after SAP Note 1840903) and 1965225 (190: Performance issue when using entries of T5E15 table) have been released in order to improve the performance of the **Informes de I. R. P. F.** (RPC190E0) report.

**21/01/2014**

The SAP Note 1959837 has been updated. The new values for V\_T5E45 view related to unemployment contribution for part-time contracts with determined duration are now available. The note will be updated one more time when the Social Insurance releases the definitive amounts for 2014.

**17/01/2014**

It has been released SAP note 1966524 (IRPF 2014: Misplaced value for Gipuzkoa tax percentage) which contains manual steps to update one entry of V\_5E40\_A table view that has been delivered with a misplaced value in the SAP Notes 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) and 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note).

**16/01/2014**

**FOR THOSE WHO APPLIED FIRST VERSION OF SAP NOTE 1963511 WITHOUT HAVING IMPLEMENTED SAP NOTES 1960171 AND 1956914:**

The SAP Note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) has been updated (from version 1 to version 2). Please go through this note and follow the manual activities. It will ensure no customizing issues in table views V\_5E40\_A and V\_T5E18. If you have applied SAP notes 1960171 and 1956914 before having applied first version of 1963511, no need to consider second version of note 1963511.

**14/01/2014** It has been released the SAP Note 1965169 (CRT2: New limit of XML tag in PERE) which updates the quantity of **<Periodos\_SuspReduc>** XML tags that can be reported in the **Procedimientos de ERE** file generated in **Certific@2**.

**14/01/2014**

It has been released the SAP Note 1964744 (Ley 22/2013: New IT and IMS contributions for CNAE 2014) which updates the IT and IMS contribution values for specific CNAE numbers.

**14/01/2014** It has been released the SAP note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP Notes 1963451, 1962784 and 1962792 manually, it is not necessary to apply the CAR files.

**10/01/2014** It has been released the SAP Note 1961756 (RED 10/2013) with changes in the c.

**10/01/2014** The SAP Notes 1962784 (IRPF 2014 - Corrections to tax percentages for Biscay) and 1962792 (IRPF 2014 - Corrections to tax percentages for Alava) have been released. These SAP Notes contain the corrections to tax percentages for each region.

**09/01/2014**

It has been released SAP note 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) which contains the manual steps to update the tax percentages for that region with the validity from January 2014.

**09/01/2014**

The SAP Note 1963511 (IRPF 2014: Tax percentages for Forales - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Alava, Biscay and Gipuzkoa. As soon as this note is released it will be announced again in this note. The Navarra region has not published any change of tax percentages until now, so there are no changes for this region in this note.

**09/01/2014**

The SAP Note 1963451 (IRPF 2014 - Tax percentages for Gipuzkoa) containing the new tax percentages for Gipuzkoa is being created and will be available by tomorrow.

**09/01/2014** The SAP Notes 1962792 (IRPF 2014 - Corrections to tax percentages for Alava) and 1962784 (IRPF 2014 - Corrections to tax percentages for Biscay) containing the corrections of the tax percentages for Alava and Biscay are being created and will be available by tomorrow. These notes will fix the incorrect values delivered to these regions through the SAP Notes 1952340 (IRPF 2014 - Tax percentages for Alava) and 1958948 (IRPF 2014 - Tax percentages for Biscay). Please consider that distinct manual steps will be available in these notes for those customers that have already applied the SAP Notes 1952340 and 1958948, and also for those customers that will directly apply the new notes containing the correct values.

**07/01/2014**

The SAP Notes 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) and 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) were released with incorrect values. From now on these notes will not be available anymore and a new note containing the CAR files for both regions will be available in the next few days.

**07/01/2014**

It has been released the SAP Note 1961430 (MASSIVE: IRPF XML interface for 2014) with the relative corrections for Massive Generation of IRPF functionality valid from January 2014 and in accordance with required legal change published by the tax authority.

**31/12/2013**

It has been released the note 1959837 (Contributions Amounts 2014) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2014 and the interprofessional minimum monthly wage for the year 2014.

**30/12/2013**

It has been released the SAP note 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP note 1958948 manually, it is not necessary to apply the CAR files.

**27/12/2013**

The SAP note 1960171 (IRPF 2014: Tax percentages for Biscay - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Biscay. As



soon as this note be released it will be announced again in this note. Currently the SAP note 1958948 (IRPF 2014 - Tax percentages for Biscay) is already available containing all necessary manual steps to update these values manually.

#### 27/12/2013

It has been released SAP note 1959924 with IRPF 2014 legal changes. This note contains the required legal changes published by the tax authority in Spain and is valid from January 2014. Nevertheless, according to the law 22/2013 published in December 23, 2013 there is no changes in the taxes percentage ranges in **Vista Completa de Tarifas IRPF** (V\_T5EI1) table view.

#### 23/12/2013

It has been released SAP note 1957376 (CALC: Wrong contribution base for training contracts) which deactivates changes of the SAP Note 1180290 that address to Boletín de Noticias RED 04/2008, regarding the use of the contribution bases of the grupo de cotización (P0061-GRCOT) Ingenieros y licenciados (01). Those changes are no longer valid since the release of the Boletín de Noticias RED 07/2013.

#### 23/12/2013

It has been released SAP note 1958948 (Tax percentages for Biscay) which contains the manual steps to update the tax percentages for that region with the validity from January 2014.

#### 19/12/2013

It has been released the SAP note 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) with new customizing adv. deliv. (SAR/CAR) files. If you have already applied SAP note 1952340 manually, it is not necessary to apply the CAR files.

#### 18/12/2013

The SAP note 1956914 (IRPF 2014: Tax percentages for Alava - Adv. del. note) is being created to deliver the advanced delivery (SAR/CAR) files containing the tax percentages changes for Alava. As soon as this note be released it will be announced again in this note. Currently the SAP note 1952340 (IRPF 2014 - Tax percentages for Alava) is already available containing all necessary manual steps to update these values manually.

#### 10/12/2013

The SAP note 1943443 has been released with a new utility report for massively modification of payment method for infotypes **Relación bancaria** (0009), Transferencias externas (0011), Asociaciones (0057) and Retenciones (0887), aiming the **SEPA** credit transfer changes.

#### 09/12/2013

It has been released SAP note 1952340 (IRPF 2014 - Tax percentages for Alava) which contains the tax percentages changes for that region with the validity from January 2014.

#### 05/12/2013

It has been released SAP Note 1935786 (RED 07/2013) with relevant system changes to address to Boletín de Noticias RED 07/2013 regarding changes in contributions for employees with training and learning contracts.

**Attention:** A new value has been inserted in the **C.aprend. % base mínima cotiz.** (E87PR) constant of the **Constantes de nómina** (V\_T511K) view.

#### 28/11/2013

Several important corrections have been released for **Certific@ ERE Procedure** (Procedimientos de ERE). Initial shipment of this legal change was through SAP Note 1888613. Please check if you have these notes applied in your system:

- 1903095 CRT2: Corrections for new XML file "Procedimientos de ERE"
- 1914847 CRT2: General corrections XML file "Procedimientos de ERE"
- 1912908 CRT2: Wrong activity periods in case of ERE
- 1926975 CRT2: New public sector indicator in table T5E08
- 1938633 CRT2: Wrong <CCC> on XML file "Procedimientos de ERE"
- 1939840 CRT2: Error generating 3231 infotype dates for Procedimientos de ERE (PERE)
- 1942258 CRT2: Wrong <Periodo\_SuspReduc> XML element for Procedimientos de ERE (PERE)
- 1946210 CRT2: Duplicated XML elements for Procedimientos de ERE (PERE)

#### 01/11/2013

It has been released SAP note 1933689 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in September 27, 2013.

#### 29/10/2013

Important corrections to the legal change for Certific@2 about the ERE procedures (SAP Note 1888613) have been released on SAP notes 1903095 and 1914847.

#### 26/09/2013

It has been released SAP Note 1915035 (RED 05/2013) with relevant system changes to address to Boletín de Noticias RED 05/2013 regarding new reductions, new bonifications and new values in Relación laboral de carácter especial (PES\_RELLAB), in Condición de desempleo (PES\_CODES) and in Inactividad (PES\_INACT) domains.

#### 21/08/2013

Some missing steps on the manual activities from the legal change for Certific@2 (Procedimientos de ERE) of SAP Note 1888613 have been added to the document. See the manual steps document for further information, in special the chapters 8 (CHANGES TO V\_T5ER1 VIEW SCREENS) and 12 (CHANGES TO CONTENT OF TABLE VIEWS).

#### 19/08/2013

The legal change for Certific@2 about the ERE procedures (Procedimientos de ERE) due to ESS/982/2013, published in BOE Nr. 133, has been released on SAP Note 1888613. See this note for more details.

#### 15/07/2013

The legal gap on Certific@2 about the ERE procedures (Procedimientos de ERE) due to ESS/982/2013, published in BOE Nr. 133, is under development by SAP. See note 1887005 for more details. If you wish to become a pilot customer of this new solution, please contact our LPM Gema Moraleda.

**03/07/2013**

It has been released SAP Note 1881334 (Contrat@: Update of view V\_T5E77) which updates the entries of the Vista código de titulación académica según INEM (V\_T5E77) view. It is recommended that you apply SAP Notes 1875181 and 1875182 as a prerequisite.

**24/06/2013**

It has been released SAP Note 1877782 (RED 4/2013: new values for domains) with relevant system changes to address to Boletín de Noticias RED 04/2013 regarding new values in Relación laboral de carácter especial (PES\_RELLAB) and Indicativo número trabajadores empresa (PES\_COMPANY\_EE\_INDICATOR) domains.

**20/06/2013**

The following SAP Notes solve issues on TemSe viewer (Visualización y download de ficheros TemSe - RPUTMSEO) for Spain:

1875906 TEMSE: Dump with TemSe lines shorter than 5 characters  
1872670 TEMSE: Short dump when processing special characters  
1871455 TEMSE: processing without previous validation raises a dump  
1861238 TEMSE: White space at TEMSE's title display  
1850607 TEMSE: Truncated visualization of TemSe files  
1800206 TEMSE: Incorrect conversion of special characters  
1735453 TEMSE: Short dump UC\_OBJECTS\_NOT\_CONVERTIBLE in RPUTMSEO

**07/06/2013**

It has been released SAP note 1868914 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in May 22, 2013.

**31/05/2013**

It has been release SAP Note 1865590 (TC: Corrections for SAP Note 1826723), which extendeds the solution provided by SAP Note 1826723 (BONIFICACIONES: Corrections of method and formulas 2013/1) to the Modelos de cotización para la Seguridad Social (RPCTC0E0) report.

**16/05/2013**

The following SAP Notes have been released to address the **Boletín de Noticias RED 03/2013** (April 25, 2013):

- SAP Note 1855333 (RED 3/2013: Mensaje de Afiliación modifications), with the relevant changes for the Mensaje de Afiliación (RPCAFIE0) report.
- SAP Note 1855897 (CALC: Partially-retired pensioner's solidarity (RED 03/2013), with the relevant changes for the Cálculo de nómina española (RPCALCE0) report.
- SAP Note 1857651 (TC: Partially-retired pensioner's solidarity (RED 03/2013), with the relevant changes for the Modelos de cotización para la Seguridad Social (RPCTC0E0) report.

Please, apply the mentioned SAP Notes in the same order informed above.

**13/05/2013**

It has been released SAP note 1846876 with a new option in the Certific@2 report to display the XML without generating a TemSe file.

**17/04/2013**

It has been released SAP note 1838663 providing the new template to PE-238 contract, according to the **Royal Decree-Law 04/2013**.

**16/04/2013**

It has been released SAP note 1840889 (AFI: Improvements in log and optimizations 2) with improvements in the Mensaje de Afiliación (RPCAFIE0) report identified after the release of SAP note 1782610, including a new filter by status in the selection screen and a redundant action that is no longer generated.

**09/04/2013**

It has been released SAP Note 1831052 (CALC: Contributions for partially-retired pensioners) which contains the relevant system changes to address to **Boletín de Noticias RED 01/2013** of February 08, 2013, regarding the new contribution calculation for partially-retired pensioners.

**02/04/2013**

It has been released SAP Note 1837465 (RED 02/2013: Bonifications for younger employees) with the new bonification methods for younger employees as described on RED 02/2013.

**22/03/2013**

It has been released SAP note 1782610 (AFI: Improvements in log and optimizations) with improvements in the Mensaje de Afiliación (RPCAFIE0) report regarding the technical log, the report performance, an incorrect authorization check and some unclear messages.

**18/03/2013**

It has been released SAP note 1834068 with the relevant changes of Contrat@ functionality related to the changes published by SEPE in February 07, 2013.

**05/03/2013**

It has been released the SAP Note 1826723 (BONIFICACIONES: Corrections of method and formulas 2013/1) with relevant changes to Reduction for employees with more than 59 years old described on RED 01/2013.

**20/02/2013**

It has been released the SAP Note 1824132 (RED 01/2013: New reduction value for temporal illness contr.) with new values of temporal illness contributions for companies that are excluded by Social Insurance.

**20/02/2013**

It has been released the SAP Note 1818726 (Contributions amounts 2013 for employees older than 65)

with relevant changes for the new non-industrial risks contribution amounts for employees with 65 years old and 38 years and 6 months of contribution, or 67 years old and 37 years of contribution described in the Ley 17/2012.

#### **14/02/2013**

SAP Note 1817675 has been updated. The values of V\_T5E4A view have been updated.

#### **08/02/2013**

It has been released SAP Note 1808548 which corrects the reference date for dependents age calculation that was not covered in the SAP Note 1762993.

#### **01/02/2013**

It has been released SAP Note 1817675 with the contribution amounts of 2013 for employees under artist contract.

#### **01/02/2013**

SAP Note 1806139 (Contribution Amounts 2013) has been updated. Please refer to the version number 3.

#### **31/01/2013**

In the BOE of January 29, 2013, it has been announced the decree ESS/56/2013 where are informed the contribution rules and amounts for 2013. Therefore, it has been released the version number 2 of SAP Note 1806139, which covers the Social Insurance contribution amounts for the year 2013.

#### **29/01/2013**

SAP Note 1811319 has been released with some corrections in the Informes de I.R.P.F. (RPC190E0) report regarding the 296 model for expatriates employees.

#### **28/01/2013**

It has been released the SAP Note 1815104, which updates the Reason for registration (Motivos del alta) field values.

#### **25/01/2013**

The following SAP notes have been released in order to correct some general issues that were found recently when performing the Informes de I.R.P.F. (RPC190E0) report:

- 1811097 - 190: Correction of SAP Note 1770044
- 1811825 - 190: Issues with arrears processing after SAP note 1754324
- 1814601 - 190: Issues considering irregular incomes after note 1754324

#### **17/01/2013**

A CLC package will be available in February for Spain. It is planned to be released on 14.02.2013 for versions 470 and higher.

#### **16/01/2013**

It has been released a new version (0003) of SAP note 1806981 (IRPF 2013: Tax perc. for chartered provinces adv.deliv.note) with new CUSTOMIZING adv. deliv. (SAR/CAR) files. These new files replace the old ones existing in the previous version (0001) of this note. If you have already applied SAP notes 1804611, 1806348, 1807526 and 1808960 manually, it is not necessary to apply the CAR files.

#### **14/01/2013**

It has been released the SAP Note 1808960 with some manual corrections needed to correct some wrong values in the V\_5E40\_A view, related to IRPF 2013 for Alava and Gipuzkoa.

#### **10/01/2013**

It has been released the SAP Note 1808021 (Ley 17/2012: New IT and IMS contributions for CNAE 2013) which updates the IT and IMS contribution values for specific CNAE numbers as described in the announcement SAP Note 1805269.

#### **09/01/2013**

SAP note 1806981 (IRPF 2013: Tax perc. for chartered provinces adv.deliv.note) is now available; it contains the CAR files with the customizing delivered in SAP notes 1804611 and 1806348. If you want to receive the note with the CAR files, create a customer message asking for this note and we will include you as pilot customer of this note. If you have already applied SAP notes 1804611 and 1806348 manually, it is not necessary to apply the CAR files.

#### **08/01/2013**

SAP notes 1804345 and 1804548 have been released with the general IRPF 2013 legal changes and with the relative corrections for Massive Generation of IRPF functionality respectively. These notes contain the required legal changes published by the tax authority in Spain and are valid from January 2013.

#### **04/01/2013**

It has been released the note 1806139 (Contributions Amounts 2013) which explains how to maintain the new contribution amounts according to General State Budgets (Presupuestos Generales del Estado) for the year 2013 and the interprofessional minimum monthly wage for the year 2013.

#### **04/01/2013**

SAP Note 1806348 has been released with the new values for IRPF 2013 to address for Foral Decree 48/2012, from December 28, regarding IRPF 2013 for Gipuzkoa.

#### **04/01/2013**

SAP Note 1803961 has been released with relevant system changes to address to Boletín de Noticias RED 10/2012 of December 17, 2012.

#### **02/01/2013**

See notes below for more information about recent legal changes for 2013:

- 1805269 (Bases and contributions for Social Insurance 2013)

- 1804556 (IRPF: New tables for tax indicators Vizcaya 2013)
- 1804555 (IRPF: New tables for tax indicators Alava 2013)

From **1999** to **2012**, refer to SAP Note [1975141](#).

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## Other Attributes

Transaction codes	SALA
	TODO

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## Validity

This document is not restricted to a software component or software component version

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## References

### This document is referenced by:

#### SAP Notes (1349)

1558395 [RPTGENE0: Blank days when generating personal calendar](#)  
1683517 [RED 01/2012](#)  
1558663 [Off-Cycle: Retroactive leave to extra pay month](#)  
1557987 [Infotype 0090: wrong value for field P0090-TIRET](#)  
1557951 [TC: Wrong liquidation class A74](#)  
1557922 [RPCALCE0 using blocked records from infotype 0041](#)  
1558700 [RPUFRAE0 rejecting FRA files with error code starting with 9](#)  
1558856 [TC: EMP segments with class L03 divided per month](#)  
1437331 [Next Month treatment + Maternity + Payroll split with issue](#)  
1437576 [IRPF 2010: Overflow dump when calculating taxes](#)  
1684161 [Artists Contributions Amounts for 2012](#)  
1684276 [Program error after SAP note 1674353](#)  
1557043 [AFI: Field 'Reservado' for FCT segment with wrong size](#)  
1557055 [TC: Wrong country code in TRA segment for foreign employees](#)  
1682124 [IRPF 2012: Wrong Deduction percentage for 51 and 52 regions](#)  
1682042 [CALC: Issue with regulatory basis for EE in training program](#)  
1812902 [TC: Negative sign in additional settlement](#)  
1557285 [AFI: Default value 'S' for the Print Indicator Field](#)  
1557345 [Change of start date of CNO-2011 on Contrat@ and Certific@2](#)  
1557315 [Certific@2: Error generating activity periods](#)  
1813016 [IRPF: Incorrect percentage rounding for Ceuta and Melilla](#)  
1557497 [RPUFRAE0 form capturing wrong record from 0799 movements](#)  
1682499 [TC: Issue with bonification and unpaid absence](#)  
1558014 [Contrat@: Program error generating XML file](#)  
1559271 [RPCTC0E0 ERE indicator 'T' - undo note 1484796. \(v2\)](#)  
1685714 [CRT2: Error with non-taken vacations with negative basis](#)  
1685817 [IRPF: Mandatory regularization reason 11 for February 1 2012](#)  
1815104 [FDI: New values for Reason for registration field](#)  
1815049 [BONIFICACIONES: Corrections for method 0058](#)  
1685926 [CRT2: Employees with payroll simulation error in output log](#)  
1439428 [RPCFANE0: TC1 Printing Model](#)  
1561115 [Artists Contributions Amounts for 2011](#)  
1561118 [Unemployment contributions 2011 for training contracts](#)  
1686279 [TC: Issue with additional settlements and retro. differences](#)  
1686430 [CALC: Incorrect negative amount for /399 wage type](#)  
1561747 [RPCTC0E0: Productive Execution with locked employees](#)  
1969154 [190: Less than one year contract for Biscay employees](#)  
1969273 [Ley 22/2013: Corrections in V\\_T5E4E - Contributions for CNAE](#)  
1969274 [Ley 22/2013: Corrections in V\\_T5E4E - Contributions for CNAE](#)  
1684773 [CALC: Unpaid absences discounted incorrectly in bonification](#)  
1559800 [CALC: Error with feature ENISS](#)  
1814444 [TC: Issue with 36% surcharge and L09 additional settlements](#)  
1560135 [TC: Missing BA01 for employee with training contract](#)  
1814601 [190: Issues considering irregular incomes after note 1754324](#)

1560177 [IRPF: RPIGA0E0 not considering the Ren Irregular\(18,3\) value](#)  
1814651 [IRPF: Incorrect tax calculation for one year contracts](#)  
1560264 [IRPF:Correction on extension of work activity calculation II](#)  
1969746 [TC: Training hours bonification for employees with training contract](#)  
1553823 [IRPF: Problems on tax calculation for Ceuta and Melilla](#)  
1678912 [New tax values for keys J\(Image\)and E\(Counselors\)](#)  
1679023 [190: Wrong fields filled in 190 Model for Guipuzcoa](#)  
1678971 [CALC: Contrib. bases lower than the minimum for part-time EE](#)  
1554231 [Retroactivity control for note 1421000](#)  
1811097 [190: Correction of SAP Note 1770044](#)  
1554390 [Delt@: New CNAE format from January 2009 - Correction I](#)  
1811276 [Ley 17/2012: Corrections in V\\_T5E4C - Contributions for CNAE](#)  
1679337 [New bonification method for employees from Ceuta and Melilla](#)  
1811307 [CALC: 36% increment in contracts 410 and 510](#)  
1679471 [190: Wrong value of AHVNR when IRPF flag is not set](#)  
1811319 [190: Issue generating 296 model after SAP note 1754324](#)  
1965298 [ERE: Related ERE days not taken into account for ERE older than 12 months](#)  
1810271 [CALC: 31 days reported in TC with split in day 31](#)  
1965395 [CRT2: XML tag incorretly filled in ERE procedure](#)  
1677761 [TC: Inconsistent FAN file in case of retroactive changes](#)  
1965322 [CALC: Issue with 0077 bonification method and VND contribution amounts](#)  
1553280 [TC: EDTCA02 for researchers with maternity](#)  
1677999 [Bonification method 0011 not valid for contract 540](#)  
1553318 [IRPF2011 Wrong calculate of IRPF for employees with children](#)  
1553474 [TC: Error in TC1 form section indicators 301, 311, 312 & 340](#)  
1810512 [Ley 17/2012: Corrections in V\\_T5E4E - Contributions for CNAE](#)  
1553478 [AFI: Error in FCT segment for employee with VND](#)  
1553515 [Social Security 2011: More changes published in BOE 20/01/11](#)  
1554834 [Constant CC3BC not working properly with splits](#)  
1680624 [Issue with BRD for fixed-discontinuous](#)  
1967135 [IRPF 2014: Misplaced value for Gipuzkoa tax percentage](#)  
1812172 [ESS: Error while updating employee photo](#)  
1556445 [Dump calculating garnishment with absences overlapping](#)  
1556484 [CAC \(CCC\) not being refreshed correctly in IT0061 display](#)  
1434936 [RED 2010/01 Bonification 100% Unemployment Benefit extended](#)  
1681541 [DELT@: Municipality field not editable in "Place" tab](#)  
1681620 [IRPF: wrong MIPAG field when copying a 0062 infotype entry](#)  
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