

Header Data

| | |
|------------------|--|
| Released On | 26.02.2016 17:19:07 |
| 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

The tax percentages for subkeys from **Other provinces** (99), **Ceuta** (51) and **Melilla** (52) have been updated for 2016.

For more information, see also <http://www.agenciatributaria.es>. 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

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

V_T5E41;

Reason and Prerequisites

The present changes have been required due to legal changes.

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

These changes impact the tax reporting.

The **Claves y subclaves de percepción** (V_T5E41) view has been updated for **Other provinces** (99) according to the legal requirements.

There was no change for **Ceuta** (51) and **Melilla** (52) regions.

| VERSIONING | |
|------------|----------|
| 1 | 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.

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

R3TR VDAT V_T5E41

| Manual Activity | |
|--------------------|---|
| VALID FOR | |
| Software Component | SAP_HRCES |
| Release 600 | SAPK-600B1INSAPHRCES - SAPK-600D2INSAPHRCES |
| Release 604 | SAPK-60477INSAPHRCES - SAPK-60498INSAPHRCES |
| Release 608 | SAPK-60805INSAPHRCES - SAPK-60826INSAPHRCES |

Follow implementations steps from attached document "Manual_implem_note_2284454.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 |
| The table does not contain any entries | | | |

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 (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_2284454.pdf | 313 | application/pdf |