

Header Data

Released On	08.04.2016 18:50:09
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	Correction of legal function

Symptom

The **Informes de I.R.P.F.** (RPC190E0) report generates the Form 111 with incorrect values in the following fields:

- Declaración complementaria: 0 or 1
- NIF Empresa Desarrollo: Only the first character is filled

Other Terms

&190 - PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI (for more information, see SAP Note 1071282)
Modelo 111;

Reason and Prerequisites

The issue is caused by a program error. The report generates the file with incorrect possible values.

You have to apply SAP Note 2284006 as prerequisite.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 07
6.04	HR SP 79
6.00	HR SP B3

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

Solution

Now, the report generates the form 111 with the correct values:

- Declaración complementaria: 'X' or ' ' (space)
- NIF Empresa Desarrollo: A58379629

VERSIONING	
3	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):

LIMU DTED PES_111DECLCOMP

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

VALID FOR		
Software Component	SAP_HRCES	
Release 600	SAPK-600B3I NSAPHRCES	- SAPK-600D3INSAPHRCES
Release 604	SAPK-60479I NSAPHRCES	- SAPK-60499INSAPHRCES
Release 608	SAPK-60807I NSAPHRCES	- SAPK-60827INSAPHRCES

Please refer to the attached document "Manual Instructions for SAP Note 2300102.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	33728
SAP_HRCES	604	604	33564
SAP_HRCES	608	608	29322

Causes - Side Effects

Notes / Patches corrected with this note					
Note Reason	From Version	To Version	Note Solution	Version	Support Package
2284006	0	0	2300102	1	

The following SAP Notes correct this Note / Patch					
Note Reason	From Version	To Version	Note Solution	Version	Support Package
The table does not contain any entries					

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D4INSAPHRCES
	604	SAPK-604A0INSAPHRCES
	608	SAPK-60828INSAPHRCES

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 Instructions for SAP Note 2300102.pdf	239	application/pdf