

## Header Data

Released On	01.06.2016 20:34:18
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	<div>PA-PA-ES Spain</div> <div>XX-CSC-ES-PY Payroll</div>
Priority	Correction with medium priority
Category	Correction of legal function

## Symptom

When you are running the **Informes de I.R.P.F.** (RPC190E0) report with the **Datos de Contabilidad** (DATA\_FI) selection screen option checked, some external data are not being imported to Form 296.

## Other Terms

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

PC00\_M04\_C11X; PC00\_M04\_C190; PC00\_M04\_CCRI; Modelo 296;

## Reason and Prerequisites

You have to apply SAP Note **2297422** as prerequisite.

This issue is caused by some fields that were missing in the **Campos de tabla FI QSTRE necesaria para HR** (QSTRE\_BF) structure and that were not being imported by the RPC190E0 report.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 10
6.04	HR SP 82
6.00	HR SP B6

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

## Solution

The following fields are now being imported from the **Declaración fiscal FI/HR para España** (QSTRE) table:

- **N.I.F. en el país de residencia fiscal** (PES2960002-NIF\_PRF)
- **Código de país** (PES2960002-COD\_PAIS)
- **Ciudad de nacimiento** (PES2960002-CIU\_NAC)
- **País de nacimiento** (PES2960002-PAIS\_NAC)

Corrections to source code of RPC190E0 report have been provided to solve this issue.

Version	Date	Reason
2	01.06.2016	Released for customer
1	12.04.2016	Pilot release

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. Use Note Assistant (SNOTE) to implement the correction instructions.

You can find more information about the Note Assistant in SAP Service Marketplace, under [service.sap.com/note-assistant](http://service.sap.com/note-assistant).

## 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	<a href="#">8172</a>
SAP_HRCES	604	604	<a href="#">8171</a>
SAP_HRCES	608	608	<a href="#">35876</a>

## Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	<a href="#">SAPK-600D6INSAPHRCES</a>
	604	<a href="#">SAPK-604A2INSAPHRCES</a>
	608	<a href="#">SAPK-60830INSAPHRCES</a>

## References

### This document refers to:

#### SAP Notes (unidirectional)

- 2297422 [Birth place and Birth province information missing in the Employment Tax form for Spain.](#)
- 1071282 [CONSULT: List of tags for Spain notes.](#)
- 167718 [CONSULT.: HRMS España - Novedades](#)