

# 2407785 - 190: Form 190 and Subkeys update for Foral regions - October/2016 legal change

Version	2	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	09.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2407785>

## Symptom

This SAP Note provides you with the relevant system changes to the Informes de I.R.P.F. (RPC190E0) report and to address the new keys and subkeys from the:

- Orden Foral 707/2016 from December 07, 2016 for Álava(01) region.
- Orden Foral 141/2016 from November 24, 2016 for Navarra(31) region.
- Orden Foral 2141/2016 from December 05, 2016 for Bizkaia (48) region.

For more information, see also [www.araba.eus](http://www.araba.eus), [www.navarra.es](http://www.navarra.es) y [www.bizkaia.eus](http://www.bizkaia.eus). 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; IRPF (for more information, see SAP Note 1071282)

PC00\_M04\_C11X; PC00\_M04\_C190; PC00\_M04\_CCRI; Claves; Subclaves

## Reason and Prerequisites

You have to apply the following SAP Note as prerequisite:

- 2407758 - 190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change

Good to know: when you install an SAP Note, some prerequisites might be required. The prerequisites are SAP Notes that were already released and that change the same context of the current SAP Note. So, even if these prerequisites are not necessarily related to the symptom of the current SAP Note, you should implement them due to technical reasons.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 17
6.04	HR SP 89
6.00	HR SP C3

(For more information, click on "HR Support Packages Schedule" in [support.sap.com/maintenance-schedule](https://support.sap.com/maintenance-schedule))

## Solution

### 1. Changes to 190 subkeys

This SAP Note updates the relevant keys from the Claves y subclaves de percepción: Resumen (V\_T5E41) view for 2016 and aligns the system to work with previous keys for previous years. The updated keys and subkeys for Álava(01), Navarra(31) and Bizkaia (48) regions are:

- No more subkeys in key A to differentiate incapacity benefits paid directly by the employer and the remaining incomes of an employee. Both employee incomes previously reported by subkeys A.01 and A.02 should now be included in the key A.00. Subkeys A.01 and A.02 have been removed.
- Subkeys in key B have been changed to the following:
  - B.01: Income paid by the Social Security or by a mutual insurance company. All work incapacity benefits income related to the key B should also be reported using subkey B.01.
  - B.02: This subkey has been removed.
  - B.03: All key B incomes that does not fit any other B subkeys requirements.
  - B.04: This subkey has been removed.
- The subkey G.04 used as an special subkey to report key G incomes until July 11, 2015 has been removed.

### 2. Changes to RPC190E0 program

The TemSe file generated by the RPC190E0 program for Álava(01), Navarra(31) and Bizkaia (48) regions has a new section of fields for the work incapacity benefits (prestaciones de incapacidad laboral). With the creation of these fields, the work incapacity benefits will now be reported in keys A.00 and B.01.

For more information regarding Form 190 changes for 2016, please check SAP Note 2379601.

Good to know: during the piloting phase, this SAP Note may be updated and versioned depending on feedback from pilot customers. After this SAP Note changes to status Released for Customer, it will not be changed anymore, unless there is a very specific situation that demands changes. If this is the case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
2	January 09, 2017	Manual steps file has been attached to this SAP Note. Correction instructions have not been changed and do not need to be applied again.
1	January 06, 2017	Released for customers

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.

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).

## Manual Activities

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|Manual Pre-Implement. |
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|VALID FOR |
|Software Component SAP_HRCES |
| Release 600 SAPK-600C3INSAPHRCES - SAPK-600E3INSAPHRCES |
| Release 604 SAPK-60489INSAPHRCES - SAPK-604A9INSAPHRCES |
| Release 608 SAPK-60817INSAPHRCES - SAPK-60837INSAPHRCES |
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```

Follow implementations steps from attached document  
"Manual\_pre\_implem\_note\_2407785.pdf"

## Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

## Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	2	06.01.2017 19:56:07	0000119217

SAP_HRCES	604	604	2	06.01.2017 19:57:40	0000119218
SAP_HRCES	600	600	2	06.01.2017 19:59:01	0000119219

## Other Components

Component	Description
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

## Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	470	604	1679023	190: Wrong fields filled in 190 Model for Guipuzcoa	PY-ES
SAP_HRCES	600	600	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	600	600	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	600	600	2251910	190: Irregular incomes splitting - Vizcaya	PY-ES
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	600	600	2266777	190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER	PY-ES
SAP_HRCES	600	600	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	600	600	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	600	600	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	600	600	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES

SAP_HRCES	600	600	2300102	190: Incorrect value for fields "Declaraci#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES
SAP_HRCES	600	600	2307469	190: Support of taxable basis amount (/164) wage type for work incapacity benefits	PY-ES
SAP_HRCES	600	600	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	600	600	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	600	600	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	600	600	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES
SAP_HRCES	604	604	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	604	604	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	604	604	2251910	190: Irregular incomes splitting - Vizcaya	PY-ES
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SAP_HRCES	604	604	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	604	604	2266777	190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER	PY-ES
SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	604	604	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	604	604	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	604	604	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	604	604	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	604	604	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	604	604	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	604	604	2300102	190: Incorrect value for fields "Declaraci#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES

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SAP_HRCES	604	604	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES
SAP_HRCES	608	608	2078837	190: Corrections for Irregular incomes processing	PY-ES
SAP_HRCES	608	608	2236693	190: Multiple lines on TemSe when employee has more than one DIESP for current year	PY-ES
SAP_HRCES	608	608	2251910	190: Irregular incomes splitting - Vizcaya	PY-ES
SAP_HRCES	608	608	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	608	608	2265380	190: December 2015 update - General Corrections	PY-ES
SAP_HRCES	608	608	2266777	190: Correction to SAP Note 2265380 - short dump CONVT_NO_NUMBER	PY-ES
SAP_HRCES	608	608	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	608	608	2268780	190: December 2015 update - General Corrections III	PY-ES
SAP_HRCES	608	608	2270683	190: December 2015 update - General Corrections IV	PY-ES
SAP_HRCES	608	608	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	608	608	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
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SAP_HRCES	608	608	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	608	608	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	608	608	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E4INSAPHRCES
SAP_HRCES	604	SAPK-604B0INSAPHRCES
SAP_HRCES	608	SAPK-60838INSAPHRCES

## This document refers to

SAP Note/KBA	Title
2407758	<a href="#">190: delivery of objects for SAP Note 2407773</a>
167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

## Attachments

File Name	File Size	Mime Type
Manual_pre_implem_note_2407785.pdf	636	application/pdf