

2419112 - 190: Form 111 for Vizcaya reporting Premios as Actividades agrícolas

Version	2	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	24.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2419112>

Symptom

You run the Informes de I.R.P.F. (RPC190E0) report to generate Form 111 for an employee from Vizcaya (48) region with key K (Premios por la participación en juegos, concursos, rifas o combinaciones aleatorias, dinerarios o en especie) incomes. These values are being reported in the agricultural activities (Actividades agrícolas) section of the Form 111 instead of being reported in the prizes (Premios)section.

Other Terms

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

PC00_M04_C11X; PC00_M04_C190; PC00_M04_CCRI; Modelo 111

Reason and Prerequisites

The prize income of employees from Vizcaya is being wrongly reported in the agricultural activities section.

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)

Solution

From now on, the incomes from prizes will be reported in the Premiossection and not in the Actividades agrícolas section.

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 24, 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. 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.

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	24.01.2017 18:06:48	0000133197
SAP_HRCES	604	604	1	24.01.2017 18:16:59	0000134413
SAP_HRCES	600	600	1	24.01.2017 18:18:42	0000134414

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	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	2394075	190: The income from economic activities is being wrongly assigned in the Form 111	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	604	604	2394075	190: The income from economic activities is being wrongly assigned in the Form 111	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	2394075	190: The income from economic activities is being wrongly assigned in the Form 111	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E5INSAPHRCES
SAP_HRCES	604	SAPK-604B1INSAPHRCES
SAP_HRCES	608	SAPK-60839INSAPHRCES

This document refers to

SAP Note/KBA	Title
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

