

2419051 - MASSIVE: XML interface for 2017

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	26.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2419051>

Symptom

This SAP Note provides you with the relevant system changes to address the Massive IRPF 2017 changes in the XML formats.

For more information, see also <http://www.agenciatributaria.es/AEAT.internet/Retenciones.shtml>. 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

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

RPCIR1E0; RPUIR1E0

Reason and Prerequisites

This is a legal change.

The XML formats used in the Generación masiva de datos de IRPF (RPCIR1E0) and Evaluación de ficheros del programa de AEAT (RPUIR1E0) reports have changed, as published by the Agencia Tributaria.

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

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

Solution

The XML formats used in the RPCIR1E0 and RPUIR1E0 reports have been updated to comply with the legal changes for 2017.

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 26, 2017	Released for Customer

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 post-implementation steps.

List of created (C) / modified (M) objects (manual activities related):

R3TR XSLT HR_ES_IRPFIN_XML_2017 (C)

R3TR XSLT HR_ES_IRPFOUT_XML_2017 (C)

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

Manual Activities

Manual Post-Implement.

|VALID FOR |
 |Software Component SAP_HRCES |
 | Release 604 SAPK-60489INSAPHRCES - SAPK-604B0INSAPHRCES |
Release 608 SAPK-60817INSAPHRCES - SAPK-60838INSAPHRCES

1. RUN UDO REPORT

1.1 In transaction SA38, run the RPU_PAYES_UDO_NOTE_2419118 report.

1.2 Follow the instructions of the report to create the relevant objects for this SAP Note.

Software Components

Software Component	Release
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

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	604	604	2419118	MASSIVE: delivery of objects for SAP Note 2419051	PY-ES
SAP_HRCES	608	608	2419118	MASSIVE: delivery of objects for SAP Note 2419051	PY-ES

Support Package

Software Component	Release	Support Package
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.

This document is referenced by

SAP Note/KBA	Title
2419118	MASSIVE: delivery of objects for SAP Note 2419051

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