

2420852 - 190: Form 345 file for Guipúzcoa and Bizkaia regions are being rejected by government validator

Version	3	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	02.02.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2420852>

Symptom

When you try to send the Form 345 file generated by the Informes de I.R.P.F.(RPC190E0) program for employees from Guipúzcoa (20) and Bizkaia (48) regions to the government, the file is being rejected by the government validator.

Other Terms

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

Reason and Prerequisites

The file is being rejected because the Fecha pago 1ª prima field is being generated with zeros instead of blanks and the Base deducción por aport. a sistemas previsión social field is being generated with blanks instead of zeros.

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 18
6.04	HR SP 90
6.00	HR SP C4

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

Solution

The Form 345 file generated by the RPC190E0 program for employees from Guipúzcoa (20) and Bizkaia (48) regions was changed to fill the Fecha pago 1ª prima field with blanks and the Base deducción por aport. a sistemas previsión social field with zeros.

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
3	February 02, 2017	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.

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	3	02.02.2017 15:41:00	0000136670
SAP_HRCES	600	600	2	02.02.2017 15:44:28	0000136701
SAP_HRCES	604	604	1	02.02.2017 15:47:20	0000142150

Other Components

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

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.