

2374708 - 190: DDIC objects and TemSe report update for 2017 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	18.11.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2374708>

Symptom

This SAP Note provides you with the relevant DDIC objects and changes to the Visualización y download de ficheros TemSe (RPUTMSE0) report to address the HAP/1626/2016 legal change from October 06, 2016 for Ceuta (51), Mellila (52) and Other provinces (99) regions.

For more information, see also <http://www.boe.es/boe/dias/2016/10/11/pdfs/BOE-A-2016-9315.pdf> or <http://www.agenciatributaria.es/>. 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; (for more information, see SAP Note 1071282)

PC00_M04_UTMS;

Reason and Prerequisites

You have to apply the following SAP Notes as prerequisite:

- 2379573 - 190: delivery of objects for SAP Note 2374708

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 15
6.04	HR SP 87

6.00	HR SP C1
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(For more information, click on "HR Support Packages Schedule" in support.sap.com/maintenance-schedule)

Solution

The Modelo 190: Tipo reg. 02 - Registro de perceptor (2016) (HRPAYES_S_IRPF_190_99_2016) structure has been created to support the new Form 190 layout.

The following changes were made to the Form 190 layout:

- Deletion of the Movilidad geografica - Aceptación en 2014 (position 169) field.
- Creation of the Signo de la percepción íntegra/valoración derivada de incapacidad laboral(position 255) field.
- Creation of the Percepción íntegra/valoración derivada de incapacidad laboral (position 256-268) field.
- Creation of the Retenciones practicadas/ingresos a cuenta efectuados derivadas de incapacidad laboral(position 269-281) field.
- Creation of the Ingresos a cuenta repercutidos derivados de incapacidad laboral(position 282-294) field.
- Change of the posiciones vacantes (blancos)field from position 255-500 to 295-500.

The Campos modelo 190 certificado de retenciones(PES_CAM19) and IRPF: Tipo de percepción (PES_DIESP) domains have been updated to add the following possible values to the Percepción (PA0090-DIESP) field from the Ingresos adicionales (0090) infotype and the Campo del modelo 190 (T5EI5-DIESP) from the Lectura de resultados de nómina Modelo 190: Resumen(V_T5EI5) view:

- Percepción íntegra de incapacidad laboral (S).
- Valoración pago en especie con ingreso a cuenta no repercutido de incapacidad laboral (T).
- Valoración pago en especie con ingreso a cuenta repercutido de incapacidad laboral (U).

The source code of the RPUTMSE0 report have been updated to allow the visualization of the new Form 190 layout.

Version	Date	Reason
2	November 18, 2016	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 pre-implementation steps.
2. Use Note Assistant (SNOTE) to implement the correction instructions.

List of new/changed objects (manual activities related):

LIMU DOMD PES_CAM19

LIMU DOMD PES_DIESP

R3TR TABL HRPAYES_S_IRPF_190_99_2016

LIMU TABD HRPAYES_S_IRPF_190_99_2016

R3TR DTEL HRPAYES_IRPF_190_BENEFITS

R3TR DTEL HRPAYES_IRPF_190_BENEF_RETEN

R3TR DTEL HRPAYES_IRPF_190_BENEF_ING_REP

LIMU CUAD RPUTMSE0

R3TR VDAT V_T52B4
R3TR TABU T52B5

You can find more information about the Note Assistant in SAP Service Marketplace, under 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-600C1INSAPHRCES - SAPK-600E0INSAPHRCES |  
| Release 604 SAPK-60487INSAPHRCES - SAPK-604A6INSAPHRCES |  
| Release 608 SAPK-60815INSAPHRCES - SAPK-60834INSAPHRCES |  
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1. RUN UDO REPORT

- 1.1 In transaction SA38, run the RPU_PAYES_UDO_NOTE_2379573 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	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	5	17.11.2016 16:53:44	0000123662

SAP_HRCES	604	604	1	17.11.2016 17:56:39	0000077792
SAP_HRCES	600	600	1	17.11.2016 18:00:20	0000077794

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	2172485	TEMSE: General corrections to GUI STATUS of RPUTMSE0	PY-ES
SAP_HRCES	600	600	2261955	FDI: Updates to FDI infotype and report (RED 09 2015)	PY-ES
SAP_HRCES	600	600	2267485	FDI: New segments DMP, BMP and TXT (RED 09 2015)	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2300632	TEMSE: TemSe file for status handler batch input	PY-ES
SAP_HRCES	600	600	2379573	190: delivery of objects for SAP Note 2374708	PY-ES
SAP_HRCES	604	604	2119423	CRETA: New Cret@ request report	PY-ES
SAP_HRCES	604	604	2172485	TEMSE: General corrections to GUI STATUS of RPUTMSE0	PY-ES
SAP_HRCES	604	604	2261955	FDI: Updates to FDI infotype and report (RED 09 2015)	PY-ES
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				TEMSE: General corrections to GUI STATUS of	

SAP_HRCES	608	608	2172485	RPUTMSE0	PY-ES
SAP_HRCES	608	608	2261955	FDI: Updates to FDI infotype and report (RED 09 2015)	PY-ES
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SAP_HRCES	608	608	2379573	190: delivery of objects for SAP Note 2374708	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E1INSAPHRCES
SAP_HRCES	604	SAPK-604A7INSAPHRCES
SAP_HRCES	608	SAPK-60835INSAPHRCES

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
2379573	190: delivery of objects for SAP Note 2374708