

# 2379583 - IRPF: Subkeys update - 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	07.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2379583>

## Symptom

This SAP Note provides you with the relevant system changes to address the new keys and subkeys from the HAP/1626/2016 legal change from October 06, 2016 for Guipúzcoa (20), Ceuta(51), Melilla(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

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

Claves; Subclaves; Gipuzkoa

## Reason and Prerequisites

You have to apply the following SAP Notes as prerequisite:

- 2318566 - 190: Update to allow usage of Form 345 keys in IT0090

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](http://support.sap.com/maintenance-schedule))

## Solution

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 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, excluding the ones that should be reported by subkey B.02. All work incapacity benefits income related to the key B should also be reported using subkey B.01.
  - B.02: This subkey should only be used to report all the incomes in which the retention was determined using the special procedure described by article 89.A from the Reglamento del Impuesto. (Only for Ceuta, Melilla and Other provinces)
  - B.03: All key B incomes that does not fit subkeys B.01 or B.02 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.

Version	Date	Reason
2	December 07, 2016	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 implementation steps.

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

R3TR VDAT V\_T5E41

R3TR VDAT V\_5E41\_B

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 Post-Implement.

|VALID FOR |

```
| Software Component SAP_HRCES |  
| Release 600 SAPK-600C1INSAPHRCES - SAPK-600E1INSAPHRCES |  
| Release 604 SAPK-60487INSAPHRCES - SAPK-604A7INSAPHRCES |  
| Release 608 SAPK-60815INSAPHRCES - SAPK-60835INSAPHRCES |
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Follow implementations steps from attached document  
"Manual\_implem\_note\_2379583.pdf"

## Software Components

Software Component	Release
SAP_HRCES	600 - 600
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	600	600	2318566	190: Update to allow usage of Form 345 keys in IT0090	PY-ES
SAP_HRCES	604	604	2318566	190: Update to allow usage of Form 345 keys in IT0090	PY-ES
SAP_HRCES	608	608	2318566	190: Update to allow usage of Form 345 keys in IT0090	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E2INSAPHRCES
SAP_HRCES	604	SAPK-604A8INSAPHRCES
SAP_HRCES	608	SAPK-60836INSAPHRCES

## This document refers to

SAP Note/KBA	Title
2318566	<a href="#">190: Update to allow usage of Form 345 keys in IT0090</a>
167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

## This document is referenced by

SAP Note/KBA	Title
2379601	<a href="#">190: Form 190 update - October/2016 legal change</a>

## Attachments

File Name	File Size	Mime Type
Manual_implem_note_2379583.pdf	449	application/pdf

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