

2421125 - 190: Corrections to the deductions certificate of Bizkaia

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	16.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2421125>

Symptom

When you generate the Deduction Certificate (Certificado de Retenciones) 0005 (Hacienda Bizkaia) in the Informes de IRPF(RPC190E0) report, the reduction amount is being wrongly reported.

Other Terms

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

Certificado de Retenciones; Deduction Certificate

Reason and Prerequisites

This issue happens because the reduction of all irregular incomes of an employee were being summed and reported with the monetary payments (retribuciones dinerarias), which was causing this reduction to be reported twice.

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

From now on, the reduction field will be reported according to the irregular income integration percentage, causing its sum to not be reported with the monetary payments anymore.

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	March 16, 2017	An observation note was added to the manual steps indicating that it should only be executed if Adobe Document Services (ADS) is enabled. SAP Note does not need to be applied again.
2	February 17, 2017	SAP Note released to 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 pre-implementation steps.
2. 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.

Manual Activities

Manual Pre-Implement.

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Software Component SAP_HRCES

Release 600 SAPK-600C4INSAPHRCES - SAPK-600E4INSAPHRCES

Release 604 SAPK-60490INSAPHRCES - SAPK-604B0INSAPHRCES

Release 608 SAPK-60818INSAPHRCES - SAPK-60838INSAPHRCES

Follow the manual implementation steps from attached document "Manual_pre_implem_note_2421125".

Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604

SAP_HRCES	608 - 608
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Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	2	17.02.2017 19:35:40	0000137208
SAP_HRCES	604	604	1	17.02.2017 19:30:30	0000156377
SAP_HRCES	600	600	1	17.02.2017 19:33:18	0000156378

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	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	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.

Attachments

File Name	File Size	Mime Type
SFPF_HR_ES_I190_0051.zip	99	application/octet-stream
Manual_pre_implem_note_2421125.pdf	20	application/pdf