

2556884 - 190: Tax form, legal person, and relevant for IGA fields added to 0090 infotype in HR Renewal

Version	2	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	03.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2556884>

Symptom

This SAP Note provides you with the relevant system changes to add three fields to the Ingresos adicionales (0090) infotype entry using the New Infotype Framework (HR Renewal):

- Relevante para modelo de declaración (P0090-TAX_FORM_FILTER)
- Persona jurídica (P0090-JURIDIC_PERSON)
- Relevante para estimación de impuestos(IGA) (Q0090-RELEVANT_FOR_IGA_SCREEN)

Other Terms

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

Juper; Tax Form

Reason and Prerequisites

This SAP Note is relevant only for Spain.

You have to apply SAP Notes [2343505](#), [2524033](#) and [2562860](#) as prerequisite.

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
EA-HRCES 6.08	HR SP 28
EA-HRCES 6.07	HR SP 51
EA-HRCES 6.06	HR SP 62

EA-HRCES 6.05	HR SP 77
EA-HRCES 6.04	HR SP A0
EA-HRCES 6.03	HR SP A8
EA-HRCES 6.02	HR SP B3
EA-HRCES 6.00	HR SP D4

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

Solution

The fields added to infotype 0090 help you define which entries should be taken into account when you execute the Informes de I.R.P.F. (RPC190E0) and Cálculo de ingresos gravables anuales (RPIGA0E0) reports. These fields have the following behavior:

- Relevante para modelo de declaración (P0090-TAX_FORM_FILTER): indicates a tax form or a combination of tax forms for which the information of the 0090 infotype entry is valid when you execute the RPC190E0 report.
- Persona jurídica (P0090-JURIDIC_PERSON): indicates a legal person number for which the information of the infotype entry is valid when you execute the RPC190E0 report.
- Relevante para estimación de impuestos(IGA) (Q0090-RELEVANT_FOR_IGA_SCREEN): indicates that the infotype information is valid for estimating the employee taxable income when you execute the RPIGA0E0 report.

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. In this case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
2	January 03, 2017	Note text updated. No need to reapply this note.
1	November 17, 2017	SAP Note 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 pre-implementation steps.
2. Use Note Assistant (SNOTE) to implement the correction instructions.

List of objects Created (C) / Modified (M) by this UDO report:

(M) TABD HCMT_BSP_PA_ES_R0090

You can find more information about the Note Assistant in SAP Service Marketplace, under [SAP Note Assistant](#).

Manual Activities

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| |

| EA-HRCES |

| 600 SAPK-600D4INEAHRCES - SAPK-600F3INEAHRCES |

| 602 SAPK-602B3INEAHRCES - SAPK-602D2INEAHRCES |

| 603 SAPK-603A8INEAHRCES - SAPK-603C7INEAHRCES |

| 604 SAPK-604A0INEAHRCES - SAPK-604B9INEAHRCES |

| 605 SAPK-60577INEAHRCES - SAPK-60596INEAHRCES |

| 606 SAPK-60662INEAHRCES - SAPK-60681INEAHRCES |

| 607 SAPK-60751INEAHRCES - SAPK-60770INEAHRCES |

| 608 SAPK-60828INEAHRCES - SAPK-60847INEAHRCES |

To perform the following changes, please, log on to the system in ES language.

1. Run the report RPU_PAYES_UDO_NOTE_2562860 in your system.
2. Select TESTRUN mode and execute the report. Verify if the changes are correct.
3. Select UPDATE & ACTIVATE mode and execute the report again.
 - 3.1. Choose package PAOC_PAD_UI_ES to save the objects when asked.
 - 3.2. Activate the objects.
4. If the option GENERATE MAINTENANCE DIALOGS mode appears after executing step 3, select GENERATE MAINTENANCE DIALOGS and execute the report again.

Software Components

Software Component	Release
EA-HRCES	600 - 600
EA-HRCES	602 - 602
EA-HRCES	603 - 603
EA-HRCES	604 - 604
EA-HRCES	605 - 605
EA-HRCES	606 - 606
EA-HRCES	607 - 607
EA-HRCES	608 - 608

Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
EA-HRCES	608	608	4	17.11.2017 15:58:00	0000292052
EA-HRCES	607	607	3	17.11.2017 16:47:05	0000292051
EA-HRCES	606	606	2	17.11.2017 16:57:41	0000292000
EA-HRCES	605	605	2	17.11.2017 17:00:50	0000291999
EA-HRCES	604	604	2	17.11.2017 17:06:40	0000291998
EA-HRCES	603	603	2	17.11.2017 17:10:41	0000291997
EA-HRCES	602	602	2	17.11.2017 17:13:42	0000291996
EA-HRCES	600	600	2	17.11.2017 17:17:25	0000291995

Other Components

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

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
EA-HRCES	600	600	2343505	190: Update to allow usage of Form 345 keys in IT0090 in HR Renewal	PY-ES
EA-HRCES	600	600	2562860	190: delivery of objects for SAP Note 2556884	PY-ES
EA-HRCES	602	602	2343505	190: Update to allow usage of Form 345 keys in IT0090 in HR Renewal	PY-ES
EA-HRCES	602	602	2562860	190: delivery of objects for SAP Note 2556884	PY-ES
				190: Update to allow usage of Form 345	

EA-HRCES	603	603	2343505	keys in IT0090 in HR Renewal	PY-ES
EA-HRCES	603	603	2562860	190: delivery of objects for SAP Note 2556884	PY-ES
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EA-HRCES	608	608	2562860	190: delivery of objects for SAP Note 2556884	PY-ES
SAP_HRCES	600	600	2524033	190: Tax form, legal person, and relevant for IGA fields added to 0090 infotype	PY-ES
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SAP_HRCES	608	608	2524033	190: Tax form, legal person, and relevant for IGA fields added to 0090 infotype	PY-ES

Support Package

Software Component	Release	Support Package
EA-HRCES	600	SAPK-600F4INEAHRCES
EA-HRCES	602	SAPK-602D3INEAHRCES
EA-HRCES	603	SAPK-603C8INEAHRCES

EA-HRCES	604	SAPK-604C0INEAHRCES
EA-HRCES	605	SAPK-60597INEAHRCES
EA-HRCES	606	SAPK-60682INEAHRCES
EA-HRCES	607	SAPK-60771INEAHRCES
EA-HRCES	608	SAPK-60848INEAHRCES

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2562860	190: delivery of objects for SAP Note 2556884
2524033	190: Tax form, legal person, and relevant for IGA fields added to 0090 infotype
2343505	190: Update to allow usage of Form 345 keys in IT0090 in HR Renewal

Dieses Dokument wird referenziert von

SAP-Hinweis/KBA	Titel
2562860	190: delivery of objects for SAP Note 2556884

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