

2569244 - 190: DDIC objects and TemSe report update for 2017 Legal Change

Version	2	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	26.12.2017
Component	PY-ES (Spain)		

Please find the original document at [https://launchpad.support.sap.com/#/notes/ 2569244](https://launchpad.support.sap.com/#/notes/2569244)

Symptom

As described in SAP ONE Support Launchpad - [Notification of Legal Changes](#), 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 HFP/1106/2017 legal change from November 16, 2017 for Ceuta(51), Mellila(52) and Other provinces(99) regions, the BOTHA/144/2017 legal change from December 20, 2017 for Álava (01), and the BOB/241/2017 legal change from December 20, 2017 for Vizcaya (48).

For more information, see also <https://www.boe.es/boe/dias/2017/11/18/pdfs/BOE-A-2017-13279.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 - PC00_M04_UTMS (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

This SAP Note is relevant only for Spain.

You have to apply SAP Note 2569245 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
6.08	HR SP 29
6.04	HR SP A1
6.00	HR SP D5

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

Solution

The Modelo 190: Tipo reg. 01 - Registro de declarante (2017) (HRPAYES_S_IRPF_190_01_99_2017) structure has been created to support the new record type 01 layout.

The following change was made to the record type 01 layout:

- Creation of the Correo electrónico de la persona con quien relacionarse(position 176-225) field.

The Modelo 190: Tipo reg. 02 - Registro de perceptor (2017) (HRPAYES_S_IRPF_190_99_2016) structure has been created to support the new record type 02 layout.

The following changes were made to the record type 02 layout:

- Change of the Signo de la percepción íntegra/valoración derivada de incapacidad laboral field to Signo de la percepción íntegra derivada de incapacidad laboral (position 255).
- Change of the Percepción íntegra/valoración derivada de incapacidad laboral field to Percepción íntegra (dineraria) derivada de incapacidad laboral(position 256-268).
- Change of the Retenciones practicadas/ingresos a cuenta efectuados derivadas de incapacidad laboral field to Retenciones practicadas sobre prestaciones derivadas de incapacidad laboral (position 269-281).
- Creation of the Signo de la percepción en especie derivada de incapacidad laboral(position 282) field.
- Creation of the Valoración de la percepción en especie derivada de incapacidad laboral(position 283-295) field.
- Creation of the Ingresos a cuenta efectuados por prestaciones en especie derivadas de incapacidad laboral(position 296-308) field.
- Change of the Ingresos a cuenta repercutidos por prestaciones en especie derivadas de incapacidad laboral field from position 282-294 to 309-321.
- Change of the posiciones vacantes (blancos) field from position 295-500 to 322-500.

Product documentation

The following documentation-relevant objects are delivered:

New data elements

- HRPAYES_IRPF_190_BENEF_VALOR
- HRPAYES_IRPF_190_BENEF_VAL_AMT
- HRPAYES_IRPF_190_BENEF_ING_EFE
- HRPAYES_IRPF_190_BENEF_EFE_AMT

Changed data elements

- HRPAYES_IRPF_190_BENEFITS
- HRPAYES_IRPF_190_BENEFITS_AMT

- HRPAYES_IRPF_190_BENEF_RETEN
- HRPAYES_IRPF_190_BENEF_RET_AMT

New general texts

- PYES_IRPF_BENEF_VAL_AMT
- PYES_IRPF_BENEF_ING_EFE_AMT

Changed general texts

- PYES_IRPF_BENEFITS_AMT
- PYES_IRPF_BENEF_RET_AMT

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	December 26, 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:

(C) R3TR DTEL HRPAYES_IRPF_190_BENEF_EFE_AMT
(C) R3TR DTEL HRPAYES_IRPF_190_BENEF_ING_EFE
(C) R3TR DTEL HRPAYES_IRPF_190_BENEF_VALOR
(C) R3TR DTEL HRPAYES_IRPF_190_BENEF_VAL_AMT
(C) R3TR DTEL HRPAYES_IRPF_190_CONTACT_EMAIL
(C) R3TR TABL HRPAYES_S_IRPF_190_01_99_2017
(C) R3TR TABL HRPAYES_S_IRPF_190_02_99_2017
(C) R3TR DOCU DEHRPAYES_IRPF_190_BENEF_EFE_AMT
(C) R3TR DOCU DEHRPAYES_IRPF_190_BENEF_ING_EFE
(C) R3TR DOCU DEHRPAYES_IRPF_190_BENEF_VALOR
(C) R3TR DOCU DEHRPAYES_IRPF_190_BENEF_VAL_AMT
(M) LIMU DTED HRPAYES_IRPF_190_BENEFITS
(M) LIMU DTED HRPAYES_IRPF_190_BENEFITS_AMT
(M) LIMU DTED HRPAYES_IRPF_190_BENEF_RETEN
(M) LIMU DTED HRPAYES_IRPF_190_BENEF_RET_AMT
(M) R3TR DOCT TXPYES_IRPF_BENEFITS_AMT
(M) R3TR DOCT TXPYES_IRPF_BENEF_ING_EFE_AMT
(M) R3TR DOCT TXPYES_IRPF_BENEF_RET_AMT
(M) R3TR DOCT TXPYES_IRPF_BENEF_VAL_AMT
(M) R3TR TABU T52B5
(M) R3TR VDAT V_T52B4

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

Manual Activities

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| SAP_HRCES |
| 600 SAPK-600D5INSAPHRCES - SAPK-600F5INSAPHRCES |
| 604 SAPK-604A1INSAPHRCES - SAPK-604C1INSAPHRCES |
| 608 SAPK-60829INSAPHRCES - SAPK-60849INSAPHRCES |
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Follow implementations steps from attached document
"Manual_pre_implem_note_2569244.pdf"

Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	608	608	2	26.12.2017 19:43:42	0000277928
SAP_HRCES	604	604	2	26.12.2017 19:45:59	0000277960
SAP_HRCES	600	600	2	26.12.2017 19:49:40	0000278015

Other Components

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

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	600	600	2374708	190: DDIC objects and TemSe report update for 2017 Legal Change	PY-ES
SAP_HRCES	600	600	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES
SAP_HRCES	600	600	2441657	TEMSE: Updates of TemSe report for new FAB structure	PY-ES
SAP_HRCES	600	600	2569245	190: delivery of objects for SAP Note 2569244	PY-ES
SAP_HRCES	604	604	2374708	190: DDIC objects and TemSe report update for 2017 Legal Change	PY-ES
SAP_HRCES	604	604	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES
SAP_HRCES	604	604	2441657	TEMSE: Updates of TemSe report for new FAB structure	PY-ES
SAP_HRCES	604	604	2569245	190: delivery of objects for SAP Note 2569244	PY-ES
SAP_HRCES	608	608	2374708	190: DDIC objects and TemSe report update for 2017 Legal Change	PY-ES
SAP_HRCES	608	608	2407773	190: DDIC objects and TemSe report update for 2017 Foral regions Legal Change	PY-ES
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SAP_HRCES	608	608	2569245	190: delivery of objects for SAP Note 2569244	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F6INSAPHRCES
SAP_HRCES	604	SAPK-604C2INSAPHRCES
SAP_HRCES	608	SAPK-60850INSAPHRCES

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2569245	190: delivery of objects for SAP Note 2569244
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

Anlagen

Dateiname	Dateigröße	MIME-Typ
Manual_pre_implem_note_2569244.pdf	272	application/pdf