

2569246 - 190: Form 190 update - November/2017 legal change

Version	3	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/2569246>

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 Informes de I.R.P.F.(RPC190E0) 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_C11X, PC00_M04_C190, PC00_M04_CCRI (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

This SAP Note is relevant only for Spain.

You have to apply SAP Notes 2569244, 2569667 e 2573699 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:

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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 TemSe file generated by the RPC190E0 program for Ceuta(51), Melilla(52) and Other provinces(99) regions was changed to split the monetary (dinero) and in kind (en especie) payments from work incapacity benefits (Prestaciones de incapacidad laboral).

The work incapacity benefits fields are filled with the following data:

Percepciones dinerarias derivadas de incapacidad laboral - Percepción íntegra	Base from containers type Percepción íntegra de incapacidad laboral Lectura de resultados de nómina Modelo 190 (V_T5EI5) view.
Percepciones dinerarias derivadas de incapacidad laboral - Retenciones practicadas	Tax withholding from containers type 'S' from view V_T5EI5.
Percepciones en especie derivadas de incapacidad laboral - Valoración	Sum of the bases from containers type Val. pago en esp. con ingr. a c de inc. lab. (T) and Val. pago en esp. con ingr. a cuenta reperc. de inc view V_T5EI5.
Percepciones en especie derivadas de incapacidad laboral - Ingresos efectuados	Sum of the tax withholding from containers type T and U from view V_
Percepciones en especie derivadas de incapacidad laboral - Ingresos repercutidos	Tax withholding from containers type U from view V_T5EI5.

The contact person email (Correo electrónico de la persona con quien relacionarse) field was added to the record type 01 from Form 190. This field is filled using the Data type 'R' from the Direcciones (V_T536A) view.

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
3	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. Use Note Assistant (SNOTE) to implement the correction instructions.

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

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	5	26.12.2017 20:04:57	0000278017
SAP_HRCES	604	604	5	26.12.2017 20:08:45	0000278089
SAP_HRCES	600	600	5	26.12.2017 20:11:54	0000278090

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	2303920	190: Form 296 missing fields from QSTRE table	PY-ES
SAP_HRCES	600	600	2307469	190: Support of taxable basis amount (/164) wage type for work incapacity benefits	PY-ES

SAP_HRCES	600	600	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	600	600	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	600	600	2394697	190: Split of no arrears for forales	PY-ES
SAP_HRCES	600	600	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	600	600	2417655	190: Deduction Certificate update for fiscal year 2016	PY-ES
SAP_HRCES	600	600	2443605	190: Employees with payments in kind are not being counted in Form 111	PY-ES
SAP_HRCES	600	600	2465594	190: No arrears not being reported by Forms 216 and 296 when 190ND customer situation is active	PY-ES
SAP_HRCES	600	600	2477514	190: Entries with negative retention imported from FI always display error message in RPC190E0 report	PY-ES
SAP_HRCES	600	600	2479580	190: Negative amount error messages are being displayed for monthly executions	PY-ES
SAP_HRCES	600	600	2485139	190: BAdI in 190 for QSTRE fields	PY-ES
SAP_HRCES	600	600	2504669	190: Technical log of Form 190	PY-ES
SAP_HRCES	600	600	2569244	190: DDIC objects and TemSe report update for 2017 Legal Change	PY-ES
SAP_HRCES	600	600	2569667	UTIL: Contact email added to HR_E_GET_JUPER_DATA Function Module	PY-ES
SAP_HRCES	600	600	2573699	UTIL: new parameter in DISPLAY_LOG method to avoid displaying a pop up when no node was created	PY-ES
SAP_HRCES	604	604	2303920	190: Form 296 missing fields from QSTRE table	PY-ES
				190: Support of taxable basis amount	

SAP_HRCES	604	604	2307469	(/164) wage type for work incapacity benefits	PY-ES
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Support Package

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

Dieses Dokument verursacht Nebeneffekte

SAP-Hinweis/KBA	Titel
2569246	190: Form 190 update - November/2017 legal change

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2573699	UTIL: new parameter in DISPLAY_LOG method to avoid displaying a pop up when no node was created
2569667	UTIL: Contact email added to HR_E_GET_JUPER_DATA Function Module
2569244	190: DDIC objects and TemSe report update for 2017 Legal Change
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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