

2584839 - IRPF: 2018 tax percentage update for Guipúzcoa and Vizcaya

Version	1	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	04.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2584839>

Symptom

As described in SAP ONE Support Launchpad - [Notification of Legal Changes](#), this SAP Note provides you with the relevant system changes to address the BOG/247/2017 legal change from December 29, 2017 for Guipúzcoa (20) and the BOB/247/2017 legal change from December 29, 2017 for Vizcaya (48).

For more information, see also http://www.bizkaia.eus/lehendakaritza/Bao_bob/2017/12/29/I-1073_cas.pdf and <http://www2.gipuzkoa.net/wps/wcm/connect/cdd6ff01-9de9-42d7-9c84-991898715e9a/DF+31+2017.pdf?MOD=>

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Other Terms

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

Reason and Prerequisites

The tax percentage tables update have been required due to legal changes.

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 30
6.04	HR SP A2
6.00	HR SP D6

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

Solution

The Porcentajes de retención a cuenta del IRPF (V_5E40_A) and Minoración de tipo de retención para minusválidos(V_T5EI8) views have been updated for Guipúzcoa (20) and Vizcaya (48) according to the legal requirements.

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
1	January 04, 2018	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.

List of created (C) / modified (M) objects (manual activities related):

(M) R3TR VDAT V_T5EI8

(M) R3TR VDAT V_5E40_A

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

Manual Activities

Manual Activity

|VALID FOR |

|Software Component SAP_HRCES |

| Release 600 SAPK-600D6INSAPHRCES - SAPK-600F5INSAPHRCES |

| Release 604 SAPK-604A2INSAPHRCES - SAPK-604C1INSAPHRCES |

Release 608 SAPK-60830INSAPHRCES - SAPK-60849INSAPHRCES

Follow implementations steps from attached document

"Manual_implem_note_2584839.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

Support Package

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

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
Manual_implem_note_2584839.pdf	381	application/pdf
V_5E40_A_2017_20.xlsx	15	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_5E40_A_2017_48.xlsx	15	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_5E40_A_2018_20.xlsx	14	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_5E40_A_2018_48.xlsx	14	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_T5EI8_2017_20.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_T5EI8_2017_48.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_T5EI8_2018_20.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_T5EI8_2018_48.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

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