

2585502 - 190: Form 190 update - December/2017 legal change for Guipúzcoa

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	05.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2585502>

Symptom

As described in SAP ONE Support Launchpad - [Notification of Legal Changes](#), this SAP Note provides you with the relevant changes to the Informes de I.R.P.F.(RPC190E0) report to address the BOG/553/2017 legal change from December 29, 2017 for Guipúzcoa (20).

For more information, see also

<http://www2.gipuzkoa.net/wps/wcm/connect/49b1572a-9c48-44a1-99d7-a57a723bf954/BOG+553+2017.pdf?M>

. 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

You have to apply SAP Note 2569246 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 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 TemSe file generated by the RPC190E0 program for Guipúzcoa(20) province has new fields for the work incapacity benefits paid in kind (percepciones en especie derivadas de incapacidad laboral).

For more information regarding Form 190 changes for 2017, please check SAP Note 2569246.

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 05, 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.

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

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	1	05.01.2018 17:48:55	0000302039
SAP_HRCES	604	604	1	05.01.2018 17:50:43	0000302040

SAP_HRCES	600	600	1	05.01.2018 18:04:44	0000302231
-----------	-----	-----	---	---------------------	------------

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	2379601	190: Form 190 update - October/2016 legal change	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	2504669	190: Technical log of Form 190	PY-ES
SAP_HRCES	600	600	2569246	190: Form 190 update - November/2017 legal change	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2504669	190: Technical log of Form 190	PY-ES
SAP_HRCES	604	604	2569246	190: Form 190 update - November/2017 legal change	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2407785	190: Form 190 and Subkeys update for Foral regions - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2504669	190: Technical log of Form 190	PY-ES
SAP_HRCES	608	608	2569246	190: Form 190 update - November/2017 legal change	PY-ES

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
2569246	190: Form 190 update - November/2017 legal change
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

[Terms of use](#) | [Copyright](#) | [Trademark](#) | [Legal Disclosure](#) | [Privacy](#)