

# 2588241 - IRPF: 2018 tax percentage update for Álava

Version	2	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	16.01.2018
Component	PY-ES ( Spain )		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2588241>

## 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 Foral Decree 62/2017 legal change from December 29, 2017 published in the BOTHA/3/2018 for Álava (01).

For more information, see also [https://www.araba.eus/BOTHA/Boletines/2018/003/2018\\_003\\_00001\\_C.pdf](https://www.araba.eus/BOTHA/Boletines/2018/003/2018_003_00001_C.pdf). 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

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

## Reason and Prerequisites

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

You have to apply SAP Note 2338882 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
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(For more information, click "HR Support Packages Schedule" in [support.sap.com/maintenance-schedule](https://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 Álava (01) 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
2	January 16, 2018	Steps 2.6 and 2.7 have been added to the Manual Implementation steps file and should be applied when updating view V_5E40_A using the Business Configuration Set file.
1	January 11, 2018	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 post-implementation steps.

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

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Manual Post-Implement.

|VALID FOR |

|Software Component SAP\_HRCES |

| Release 600 SAPK-600D6INSAPHRCES - SAPK-600F6INSAPHRCES |

| Release 604 SAPK-604A2INSAPHRCES - SAPK-604C2INSAPHRCES |

Release 608 SAPK-60830INSAPHRCES - SAPK-60850INSAPHRCES

Follow implementations steps from attached document

"Manual\_implem\_note\_2588241.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

## Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_BASIS	700	751	2338882	New changes provided to handle the UNICODE CODEPAGE	BC-CUS-TOL-BCD

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F7INSAPHRCES
SAP_HRCES	604	SAPK-604C3INSAPHRCES
SAP_HRCES	608	SAPK-60851INSAPHRCES

## This document refers to

SAP Note/KBA	Title
2338882	<a href="#">New changes provided to handle the UNICODE CODEPAGE</a>
167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

## Attachments

File Name	File Size	Mime Type
BC_SAP_NOTE_2588241.bcs	1179	application/octet-stream
V_5E40_A_2017_01.xlsx	15	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_5E40_A_2018_01.xlsx	14	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_T5EI8_2017_01.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
V_T5EI8_2018_01.xlsx	10	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
Manual_implem_note_2588241.pdf	377	application/pdf
V_5E40_A_BCS_01.xlsx	15	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

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