

2524033 - 190: Tax form, legal person, and relevant for IGA fields added to 0090 infotype

Version	2	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	03.11.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2524033>

Symptom

This SAP Note provides you with the relevant system changes to add three fields to the Ingresos adicionales (0090) infotype:

- Relevante para modelo de declaración (P0090-TAX_FORM_FILTER)
- Persona jurídica (P0090-JURIDIC_PERSON)
- Relevante para estimación de impuestos(IGA) (Q0090-RELEVANT_FOR_IGA_SCREEN)

Other Terms

&190 (for more information, see SAP Note [1071282](#))

Juper; Tax Form

Reason and Prerequisites

This SAP Note is relevant only for Spain.

You have to apply SAP Notes 2525864 and 2528097 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 28
6.04	HR SP A0
6.00	HR SP D4

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

Solution

The fields added to infotype 0090 help you define which entries should be taken into account when you execute the Informes de I.R.P.F. (RPC190E0) and Cálculo de ingresos gravables anuales (RPIGA0E0) reports. These fields have the following behavior:

- Relevante para modelo de declaración (P0090-TAX_FORM_FILTER): indicates a tax form or a combination of tax forms for which the information of the 0090 infotype entry is valid when you execute the RPC190E0 report.
- Persona jurídica (P0090-JURIDIC_PERSON): indicates a legal person number for which the information of the infotype entry is valid when you execute the RPC190E0 report.
- Relevante para estimación de impuestos(IGA) (Q0090-RELEVANT_FOR_IGA_SCREEN): indicates that the infotype information is valid for estimating the employee taxable income when you execute the RPIGA0E0 report.

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	November 03, 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 DOMA HRPAGES_RELEVANT_FOR_IGA
 (C) R3TR DOMA HRPAGES_TAX_FORM_FILTER
 (C) R3TR DTEL HRPAGES_JURIDIC_PERSON
 (C) R3TR DTEL HRPAGES_RELEVANT_FOR_IGA
 (C) R3TR DTEL HRPAGES_RELEVANT_FOR_IGA_S
 (C) R3TR DTEL HRPAGES_TAX_FORM_FILTER
 (M) LIMU DTED PES_TIRET
 (M) LIMU TABD P0090
 (M) LIMU TABD PA0090
 (M) LIMU TABD PS0090
 (M) LIMU TABD Q0090

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

Manual Activities

|Manual Pre-Implement. |

|VALID FOR |
|Software Component SAP_HRCES |
| Release 600 SAPK-600D4INSAPHRCES - SAPK-600F3INSAPHRCES |
| Release 604 SAPK-604A0INSAPHRCES - SAPK-604B9INSAPHRCES |
Release 608 SAPK-60828INSAPHRCES - SAPK-60847INSAPHRCES

To perform the following changes, please, log on to the system in ES language.

1. RUN UDO REPORT
- 1.1 In transaction SA38, run the RPU_PAYES_UDO_NOTE_2528097 report.
- 1.2 Follow the instructions of the report to create the relevant objects for this SAP Note.

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	2	03.11.2017 13:15:01	0000222780
SAP_HRCES	604	604	2	03.11.2017 13:27:24	0000222776
SAP_HRCES	600	600	2	03.11.2017 13:31:08	0000222772

Other Components

Component	Description
PA-PA-ES	Spain

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	600	600	2318566	190: Update to allow usage of Form 345 keys in IT0090	PY-ES
SAP_HRCES	600	600	2344722	190: Search help for CPERP field is not returning any value in Infotype 0090	PY-ES
SAP_HRCES	600	600	2429367	190: documentation improvements for infotype 0090	PY-ES
SAP_HRCES	600	600	2528097	190: delivery of objects for SAP Note 2524033	PY-ES
SAP_HRCES	604	604	2318566	190: Update to allow usage of Form 345 keys in IT0090	PY-ES
SAP_HRCES	604	604	2344722	190: Search help for CPERP field is not returning any value in Infotype 0090	PY-ES
SAP_HRCES	604	604	2429367	190: documentation improvements for infotype 0090	PY-ES
SAP_HRCES	604	604	2528097	190: delivery of objects for SAP Note 2524033	PY-ES
SAP_HRCES	608	608	2318566	190: Update to allow usage of Form 345 keys in IT0090	PY-ES
SAP_HRCES	608	608	2344722	190: Search help for CPERP field is not returning any value in Infotype 0090	PY-ES
SAP_HRCES	608	608	2429367	190: documentation improvements for infotype 0090	PY-ES
SAP_HRCES	608	608	2525864	190: New methods in BAdI HR_ES_RPC190E0	PY-ES
SAP_HRCES	608	608	2528097	190: delivery of objects for SAP Note 2524033	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F4INSAPHRCES
SAP_HRCES	604	SAPK-604C0INSAPHRCES
SAP_HRCES	608	SAPK-60848INSAPHRCES

This document refers to

SAP Note/KBA	Title
2528097	190: delivery of objects for SAP Note 2524033
2525864	190: New methods in BAdI HR_ES_RPC190E0
167718	CONSULT.: HRMS Espa�a - Novedades
1071282	CONSULT: List of tags for Spain notes.

This document is referenced by

SAP Note/KBA	Title
2523849	190: Support to tax form and juridic person fields from IT0090
2523229	IGA: Support to Relevant for tax estimation field from IT0090
2528097	190: delivery of objects for SAP Note 2524033

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