

2525864 - 190: New methods in BAdI HR_ES_RPC190E0

Version	3	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/2525864>

Symptom

This SAP Note delivers two methods in BAdI: Controlar datos propuestos para report RPC190E0 (HR_ES_RPC190E0) BAdI in order to handle tax forms that are not supported by default in Informes de I.R.P.F. (RPC190E0) report.

Other Terms

&190 - PC00_M04_C11X, PC00_M04_C190, PC00_M04_CCRI (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

The BAdI methods delivered by this SAP Note help the handling of customer-supported tax forms.

This SAP Note is relevant only for Spain.

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 following methods have been created in HR_ES_RPC190E0 BAdI:

CHANGE_TAX_FORM_FILTER_VALUES (Ajustar valores disponibles para el campo Relev. p/ modelo): this method is called from Ingresos adicionales (0090) infotype in order to allow selecting customer-supported tax

forms (by means of changing the value of the CT_TAX_FORM_VALUES changing table). Some values of 0090 infotype are provided as input to check which tax forms should be allowed (IV_PAYMENT_DATE, IV_REGION, IV_TAX_MODIFIER, IV_KEY, and IV_SUBKEY).

CHECK_CUSTOM_TAX_FORM_VALIDITY (Evaluar si una entrada del IT90 es válida p/ mod. de cliente): this method is called from RPC190E0 report in order to indicate if a 0090 infotype entry should be processed for customer-supported tax forms. The employee's 0090 infotype entry is provided through the IS_P0090 importing parameter. If the given entry should be considered, the changing parameter CV_VALID_ENTRY should be set with ABAP_TRUE ('X'). Otherwise, it should be set with ABAP_FALSE ('').

Product documentation

The following documentation-relevant object is delivered with this HR Support Package:

- Changed customizing activity Cálculo de la nómina ->Cálculo de nómina: España -> Evaluaciones para Hacienda ->BADl: Controlar datos propuestos para report RPC190E0

Refer to the attached document (Documentation_SAP_Note_2525864.pdf) for the documentation of the above mentioned objects.

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	November 03, 2017	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	2	03.11.2017 11:39:13	0000221874
SAP_HRCES	604	604	1	03.11.2017 11:54:52	0000281869
SAP_HRCES	600	600	1	03.11.2017 11:59:14	0000281870

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	2399077	190: BAdI methods to adjust arrears processing	PY-ES
SAP_HRCES	600	600	2485139	190: BAdI in 190 for QSTRE fields	PY-ES
SAP_HRCES	604	604	2399077	190: BAdI methods to adjust arrears processing	PY-ES
SAP_HRCES	604	604	2485139	190: BAdI in 190 for QSTRE fields	PY-ES
SAP_HRCES	608	608	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	608	608	2399077	190: BAdI methods to adjust arrears processing	PY-ES
SAP_HRCES	608	608	2485139	190: BAdI in 190 for QSTRE fields	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
167718	CONSULT.: HRMS Espa#&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

This document is referenced by

SAP Note/KBA	Title
2524033	190: Tax form, legal person, and relevant for IGA fields added to 0090 infotype

Attachments

File Name	File Size	Mime Type
Documentation_SAP_Note_2525864.pdf	399	application/pdf

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