

2608574 - 190: Deduction Certificate 2017 general corrections

Version	4	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	09.03.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2608574>

Symptom

When you run the Informes de I.R.P.F.(RPC190E0) report and generate a Certificado de retenciones (HR_ES_I190_0034) form, the following symptoms may occur:

1. Form font style might be not legible.
2. If the employee has data imported from the Declaración fiscal FI/HR para España(QSTRE) table, the second page of the certificate is being duplicated.
3. If you are using a customer form, the second page data is not being filled.

Other Terms

&190 - PC00_M04_C190 (for more information, see SAP Note [1071282](#) - CONSULT: List of tags for Spain notes.)

Reason and Prerequisites

You have to apply SAP Note [2590056](#) - 190: Deduction certificate update for fiscal year 2017 and [2614338](#) - 190: delivery of objects for SAP Note 2608574 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 32
6.04	HR SP A4
6.00	HR SP D8

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

Solution

From now on, when generating a Certificado de retenciones form using SAP Script:

1. Font style should be legible.
2. The second page should not be duplicated.
3. The Formulario: Certificado de retenciones - Profesionales (S_0004) and Formulario: Certificado de retenciones - Premios (S_0005) attributes from the Formularios: Certificado de retenciones (PES_FORM_I190_0003) structure is now being filled.

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
4	March 09, 2018	Released for customer

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

LIMU TABD PES_SUFORM_I190_0004

LIMU TABD PES_SUFORM_I190_0005

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

Manual Activities

Manuelle Aktivität

|GÜLTIG FÜR |

|Softwarekomponente SAP_HRCES |

| Freigb. 600 SAPK-600D8INSAPHRCES - SAPK-600F8INSAPHRCES |

| Freigb. 604 SAPK-604A4INSAPHRCES - SAPK-604C4INSAPHRCES |

Freigb. 608 SAPK-60832INSAPHRCES - SAPK-60852INSAPHRCES

Follow implementation steps from the attached document
"Manual_implem_note_2608574.pdf"

Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	608	608	1	08.03.2018 22:16:21	0000350674
SAP_HRCES	604	604	1	08.03.2018 22:06:52	0000350673
SAP_HRCES	600	600	2	09.03.2018 12:28:12	0000350672

Other Components

Component	Descripción
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2417655	190: Deduction Certificate update for fiscal year 2016	PY-ES
SAP_HRCES	600	600	2421125	190: Corrections to the deductions certificate of Bizkaia	PY-ES
				190: Irregular incomes not being reported	

SAP_HRCES	600	600	2461290	by the Deduction Certificate for foral regions	PY-ES
SAP_HRCES	600	600	2590056	190: Deduction certificate update for fiscal year 2017	PY-ES
SAP_HRCES	600	600	2614338	190: delivery of objects for SAP Note 2608574	PY-ES
SAP_HRCES	604	604	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	604	604	2417655	190: Deduction Certificate update for fiscal year 2016	PY-ES
SAP_HRCES	604	604	2421125	190: Corrections to the deductions certificate of Bizkaia	PY-ES
SAP_HRCES	604	604	2461290	190: Irregular incomes not being reported by the Deduction Certificate for foral regions	PY-ES
SAP_HRCES	604	604	2590056	190: Deduction certificate update for fiscal year 2017	PY-ES
SAP_HRCES	604	604	2614338	190: delivery of objects for SAP Note 2608574	PY-ES
SAP_HRCES	608	608	1988621	190: Misplaced data in Deduction Certificate	PY-ES
SAP_HRCES	608	608	2143439	190: Certificates are not being generated correctly in some situations	PY-ES
SAP_HRCES	608	608	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	608	608	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	608	608	2417655	190: Deduction Certificate update for fiscal year 2016	PY-ES
SAP_HRCES	608	608	2421125	190: Corrections to the deductions certificate of Bizkaia	PY-ES
SAP_HRCES	608	608	2461290	190: Irregular incomes not being reported by the Deduction Certificate for foral regions	PY-ES
SAP_HRCES	608	608	2590056	190: Deduction certificate update for fiscal year 2017	PY-ES
SAP_HRCES	608	608	2614338	190: delivery of objects for SAP Note 2608574	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600F9INSAPHRCES
SAP_HRCES	604	SAPK-604C5INSAPHRCES
SAP_HRCES	608	SAPK-60853INSAPHRCES

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2590056	190: Deduction certificate update for fiscal year 2017
2614338	190: delivery of objects for SAP Note 2608574
167718	CONSULT.: HRMS Espa#&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

Anlagen

Dateiname	Dateigröße	MIME-Typ
HR_ES_I190_0034_SAPSCRIPT.zip	8	application/zip
Manual_implem_note_2608574.pdf	312	application/pdf

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