

2592104 - 190: Form 190 update - January/2018 legal change for Navarra

Version	2	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	25.01.2018
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2592104>

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 Foral Decree 3/2018 legal change from January 8, 2018 published in the BON/14/2018 for Navarra (31) province.

For more information, see also

http://www.navarra.es/home_es/Actualidad/BON/Boletines/2018/14/Anuncio-1/. 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 2591667 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 Navarra(31) province was changed to split the monetary (dinero) and in kind (en especie) payments from work incapacity benefits (Prestaciones 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
2	January 25, 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

Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	608	608	2	25.01.2018 18:53:59	0000319364
SAP_HRCES	604	604	1	25.01.2018 19:00:37	0000321599

SAP_HRCES	600	600	1	25.01.2018 19:08:25	0000321600
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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	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
SAP_HRCES	600	600	2370779	190: Work incapacity benefits retention being wrongly reported for split payroll results	PY-ES
SAP_HRCES	600	600	2379601	190: Form 190 update - October/2016 legal change	PY-ES
SAP_HRCES	600	600	2383910	190: Employees with exempt payments being counted twice by Form 111	PY-ES
SAP_HRCES	600	600	2394697	190: Split of no arrears for forales	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	2411202	190: Form 190 update - October/2016 legal change - General Corrections II	PY-ES
SAP_HRCES	600	600	2417655	190: Deduction Certificate update for fiscal year 2016	PY-ES
SAP_HRCES	600	600	2443605	190: Employees with payments in kind are not being counted in Form 111	PY-ES
SAP_HRCES	600	600	2485139	190: BAAdI in 190 for QSTRE fields	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
				190: TemSe file generated with Ejercicio	

SAP_HRCES	600	600	2584680	Devengo field filled for current fiscal year entries	PY-ES
SAP_HRCES	600	600	2585502	190: Form 190 update - December/2017 legal change for Guipúzcoa	PY-ES
SAP_HRCES	600	600	2585907	190: Solution for reporting /4GA, /4HA, /4LA and /4KA wage types generated previous to SAP Note 2420575	PY-ES
SAP_HRCES	600	600	2591009	190: Formatting employee's name for TemSe file	PY-ES
SAP_HRCES	600	600	2591667	190: DDIC objects and TemSe report update for 2017 Legal Change for Navarra	PY-ES
SAP_HRCES	600	600	2591686	190: Form 190 update - November/2017 legal change - General Corrections	PY-ES
SAP_HRCES	604	604	2361756	190: Percentage from V_T5EU1 view not being applied to /164 wage type	PY-ES
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				190: Form 190 update - December/2017	

SAP_HRCES	604	604	2585502	legal change for Guipúzcoa	PY-ES
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SAP_HRCES	608	608	2591686	190: Form 190 update - November/2017 legal change - General Corrections	PY-ES
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Support Package

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

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2591667	190: DDIC objects and TemSe report update for 2017 Legal Change for Navarra
2569246	190: Form 190 update - November/2017 legal change
2569246	190: Form 190 update - November/2017 legal change
167718	CONSULT.: HRMS Espa�a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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