

2590056 - 190: Deduction certificate update for fiscal year 2017

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|----------------|---------------------------------|-----------------|--------------|
| 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 | 09.02.2018 |
| Component | PY-ES (Spain) | | |

Please find the original document at <https://launchpad.support.sap.com/#/notes/2590056>

Symptom

As described in SAP ONE Support Launchpad - [Report 190 - Summary of 2017 employee tax data report](#), this SAP Note provides you with the relevant system updates to the Deduction Certificate for the fiscal year 2017 (Certificado de Retenciones) for Other provinces(99) regions.

For more information, see also [BOE 280/2017](#). 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 (for more information, see SAP Note [1071282](#))

Reason and Prerequisites

You have to apply SAP Note [2598694](#) 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 31 |
| 6.04 | HR SP A3 |
| | |

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

Solution

The following changes were made to the Deduction Certificate for the fiscal year of 2017:

- The field Percepción integra/valoración derivada de ILT was divided between the Importe íntegro satisfecho and the Valoración fields.
- The field Retención practicada/ingreso a cuenta efectuado derivada de ILT was divided between the Retenciones practicadas and the Ingresos a cuenta efectuados fields.
- The Ingresos a cuenta repercutido derivado de ILT field was changed to Ingresos a cuenta repercutidos.
- Creation of the following fields to report income obtained from forestry activities on public hills (Ganancias patrimoniales de los vecinos derivadas de los aprovechamientos forestales en montes públicos):
 - Importe íntegro satisfecho (Contraprestaciones dinerarias)
 - Retenciones practicadas (Contraprestaciones dinerarias)
 - Valoración (Contraprestaciones en especie)
 - Ingresos a cuenta efectuados (Contraprestaciones en especie)
 - Ingresos a cuenta repercutidos (Contraprestaciones en especie)
- Creation of the following fields to report prizes won in contests or raffles (Premios por la participación en juegos, concursos, rifas o combinaciones aleatorias) that have advertising purposes (con fines publicitarios):
 - Importe íntegro satisfecho (Contraprestaciones dinerarias)
 - Retenciones practicadas (Contraprestaciones dinerarias)
 - Valoración (Contraprestaciones en especie)
 - Ingresos a cuenta efectuados (Contraprestaciones en especie)
 - Ingresos a cuenta repercutidos (Contraprestaciones en especie)
- Creation of the following fields to report income attribution for assignment of image rights: remuneration according to article 92.8 of IRPF Law (Imputación de rentas por la cesión de derechos de imagen: contraprestaciones a que se refiere el artículo 92.8 de la Ley del IRPF):
 - Importe íntegro satisfecho (Contraprestaciones dinerarias)
 - Valoración (Contraprestaciones en especie)
 - Importe (Ingresos a cuenta efectuados)

In order to support these new fields, the following structures were updated:

- Formulario: Certificado de retenciones - Formulario 0003 (PES_SUFORM_I190_CERET_FORM0003) structure was updated with the addition of the following fields:
 - BENEFITS_VALOR
 - BENEFITS_ING_EFEC
- Formulario: Certificado de retenciones - Formulario 0004 (PES_SUFORM_I190_CERET_FORM0004) structure was updated with the addition of the following structures:
 - FORESTRY_ACTV_ON_PUBLIC_HILLS
 - IMAGE_RIGHTS

- Formulario: Certificado de retenciones - Formulario 0005(PES_SUFORM_I190_CERET_FORM0005)
structure was updated with the addition of the following structure:
 - PRIZE_WITH_ADVERT_PURPOSES

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 | February 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):

- (M) TABD PES_SUFORM_I190_CERET_DINESP
- (M) TABD PES_SUFORM_I190_CERET_FORM0003
- (M) TABD PES_SUFORM_I190_CERET_FORM0004
- (M) TABD PES_SUFORM_I190_CERET_FORM0005

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

Manual Activities

| | |
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| | |
| | SAP_HRCES |
| | 600 SAPK-600D7INSAPHRCES - SAPK-600F7INSAPHRCES |
| | 604 SAPK-604A3INSAPHRCES - SAPK-604C3INSAPHRCES |
| | 608 SAPK-60831INSAPHRCES - SAPK-60851INSAPHRCES |
| ----- | |

Follow implementations steps from attached document
"Manual_pre_implem_note_2590056.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 | 08.02.2018 20:22:24 | 0000336468 |
| SAP_HRCES | 604 | 604 | 3 | 08.02.2018 20:07:14 | 0000330395 |
| SAP_HRCES | 600 | 600 | 2 | 08.02.2018 20:02:13 | 0000330551 |

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 |

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|-----------|-----|-----|---------|--|-------|
| 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 | 2409288 | 190: Missing irregular income amounts in tax form 0004 for Navarra | 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 | 2421125 | 190: Corrections to the deductions certificate of Bizkaia | 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 | 2461290 | 190: Irregular incomes not being reported by the Deduction Certificate for foral regions | PY-ES |
| SAP_HRCES | 600 | 600 | 2485139 | 190: BAdI 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 |
| SAP_HRCES | 600 | 600 | 2591009 | 190: Formatting employee's name for TemSe file | PY-ES |
| SAP_HRCES | 600 | 600 | 2592104 | 190: Form 190 update - January/2018 legal change for Navarra | PY-ES |
| SAP_HRCES | 600 | 600 | 2598694 | 190: delivery of objects for SAP Note 2590056 | 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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| SAP_HRCES | 604 | 604 | 2592104 | 190: Form 190 update - January/2018 legal change for Navarra | PY-ES |
| SAP_HRCES | 604 | 604 | 2598694 | 190: delivery of objects for SAP Note 2590056 | 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 | 2274480 | 190: Arrears, no arrears and retro calculation of work incapacity benefits | PY-ES |
| SAP_HRCES | 608 | 608 | 2274487 | 190: Enablement of new deductible expenses arrears and no arrears wage types | PY-ES |
| SAP_HRCES | 608 | 608 | 2284006 | 190: New form 111 layout for 2016 onwards | PY-ES |
| SAP_HRCES | 608 | 608 | 2300062 | 190: Irregular incomes split by integration percentage for foral regions | PY-ES |
| | | | | 190: Incorrect value for fields "Declaraci& | |

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| SAP_HRCES | 608 | 608 | 2300102 | #x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111 | PY-ES |
| SAP_HRCES | 608 | 608 | 2307469 | 190: Support of taxable basis amount (/164) wage type for work incapacity benefits | PY-ES |
| SAP_HRCES | 608 | 608 | 2307741 | 190: Negative exempt amount not displaying minus sign in certificate. | PY-ES |
| SAP_HRCES | 608 | 608 | 2361756 | 190: Percentage from V_T5EU1 view not being applied to /164 wage type | PY-ES |
| SAP_HRCES | 608 | 608 | 2370779 | 190: Work incapacity benefits retention being wrongly reported for split payroll results | PY-ES |
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| | | | | 190: Form 190 update - January/2018 | |

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|-----------|-----|-----|---------|---|-------|
| SAP_HRCES | 608 | 608 | 2592104 | legal change for Navarra | PY-ES |
| SAP_HRCES | 608 | 608 | 2598694 | 190: delivery of objects for SAP Note 2590056 | PY-ES |

Support Package

| Software Component | Release | Support Package |
|--------------------|---------|----------------------|
| SAP_HRCES | 600 | SAPK-600F8INSAPHRCES |
| SAP_HRCES | 604 | SAPK-604C4INSAPHRCES |
| SAP_HRCES | 608 | SAPK-60852INSAPHRCES |

Dieses Dokument referenziert auf

| SAP-Hinweis/KBA | Titel |
|-----------------|---|
| 2598694 | 190: delivery of objects for SAP Note 2590056 |

Dieses Dokument wird referenziert von

| SAP-Hinweis/KBA | Titel |
|-----------------|---|
| 2598694 | 190: delivery of objects for SAP Note 2590056 |

Anlagen

| Dateiname | Dateigröße | MIME-Typ |
|------------------------------------|------------|-----------------|
| HR_ES_DEDUC_CERT_2017.zip | 679 | application/zip |
| Manual_pre_implem_note_2590056.pdf | 142 | application/pdf |