

# 2417655 - 190: Deduction Certificate update for fiscal year 2016

Version	5	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	24.02.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2417655>

## Symptom

This SAP Note contains updates to the Deduction Certificate for the fiscal year 2016 (Certificado de Retenciones) for Ceuta (51), Mellila (52) and Other provinces (99) regions.

For more information, see also

[http://www.agenciatributaria.es/static\\_files/AEAT/Contenidos\\_Comunes/La\\_Agencia\\_Tributaria/Modelos\\_y\\_form](http://www.agenciatributaria.es/static_files/AEAT/Contenidos_Comunes/La_Agencia_Tributaria/Modelos_y_form)

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## Other Terms

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

Certificado de Retenciones;

## Reason and Prerequisites

You have to apply the following SAP Notes as prerequisite:

- 2424289 - UDO: delivery of objects for SAP Note 2417655

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 18
6.04	HR SP 90
6.00	HR SP C4

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

## Solution

The following changes were made to the Deduction Certificate for the fiscal year of 2016:

- Creation of the Percepción integra/valoración derivada de ILT field.
- Creation of the Retención practicada/ingreso a cuenta efectuado derivada de ILTfield.
- Creation of the Ingreso a cuenta repercutido derivado de ILTfield.
- Creation of the Contribuciones empresariales a seguros colectivos de dependenciafield.

In order to support these new fields, the Formulario: Certificado de retenciones - Formulario 0003 (PES\_SUFORM\_I190\_CERET\_FORM0003) structure was updated with the addition of the following fields:

- BENEFITS\_AMOUNT
- BENEFITS\_RETEN
- BENEFITS\_REPERC
- SEGUR\_COLEC

This note also provides the inclusion of the measurement points over Informes de I.R.P.F. (RPC190E0) report by Usage Framework.

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. If this is the case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
5	February 24, 2017	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.

You can find more information about the Note Assistant in SAP Service Marketplace, under [service.sap.com/note-assistant](http://service.sap.com/note-assistant).

## Manual Activities

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|Manual Pre-Implement. |

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|VALID FOR |

|Software Component SAP\_HRCES |

|Release 600 SAPK-600C4INSAPHRCES - SAPK-600E5INSAPHRCES |

|Release 604 SAPK-60490INSAPHRCES - SAPK-604B1INSAPHRCES |

|Release 608 SAPK-60818INSAPHRCES - SAPK-60839INSAPHRCES |

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Follow implementations steps from attached document  
"Manual\_implem\_note\_2417655.pdf"

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	604	604	12	24.02.2017 16:36:18	0000134372
SAP_HRCES	600	600	7	24.02.2017 16:38:24	0000145433
SAP_HRCES	608	608	6	24.02.2017 16:40:51	0000145435

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	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	600	600	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	600	600	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
SAP_HRCES	600	600	2284006	190: New form 111 layout for 2016 onwards	PY-ES
SAP_HRCES	600	600	2300062	190: Irregular incomes split by integration percentage for foral regions	PY-ES
SAP_HRCES	600	600	2300102	190: Incorrect value for fields "Declaraci&#x00F3;n complementaria" and "NIF Empresa Desarrollo" on form 111	PY-ES
SAP_HRCES	600	600	2307469	190: Support of taxable basis amount (/164) wage type for work incapacity benefits	PY-ES
SAP_HRCES	600	600	2307741	190: Negative exempt amount not displaying minus sign in certificate.	PY-ES
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	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	2421125	190: Corrections to the deductions certificate of Bizkaia	PY-ES
SAP_HRCES	600	600	2424289	UDO: delivery of objects for SAP Note 2417655	PY-ES
SAP_HRCES	600	600	2433223	UTIL: Usage measurement utility class for release 6.00	PY-ES

SAP_HRCES	604	604	2266833	190: December 2015 update - General Corrections II	PY-ES
SAP_HRCES	604	604	2274480	190: Arrears, no arrears and retro calculation of work incapacity benefits	PY-ES
SAP_HRCES	604	604	2274487	190: Enablement of new deductible expenses arrears and no arrears wage types	PY-ES
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SAP_HRCES	608	608	2424289	UDO: delivery of objects for SAP Note 2417655	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E6INSAPHRCES
SAP_HRCES	604	SAPK-604B2INSAPHRCES
SAP_HRCES	608	SAPK-60840INSAPHRCES

This document refers to

SAP Note/KBA	Title
2424289	<a href="#">UDO: delivery of objects for SAP Note 2417655</a>
167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

This document is referenced by

SAP Note/KBA	Title
2424289	<a href="#">UDO: delivery of objects for SAP Note 2417655</a>

## Attachments

File Name	File Size	Mime Type
Manual_implem_note_2417655.pdf	361	application/pdf
HR_ES_DEDUC_CERT.zip	490	application/octet-stream

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