

Header Data

Released On	11.09.2015 14:43:46
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	PA-PA-ES Spain XX-CSC-ES-PY Payroll
Priority	Correction with medium priority
Category	Correction of legal function

Symptom

The **Ptje. calculado** (PORCL) field by the **Datos Fiscales** (0062) infotype is always displaying a value of 0.00 for entries starting before January 1st, 2007.

Other Terms

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

Reason and Prerequisites

The issue is caused by a program error when calculating the tax base for periods previous to 2007.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 01
6.04	HR SP 72
6.00	HR SP A6

(For more information, click on "R/3 HR Support Package Schedule" in www.service.sap.com/ocs-schedules.)

Solution

Corrections to source code of HR_E_GET_BASE_LIQUIDABLE function module have been provided to solve this issue.

VERSIONING	
3	Released

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 service.sap.com/note-assistant.

Validity

Software Component	From Rel.	To Rel.	And Subsequent
SAP_HRCES	600	600	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	608	608	<input type="checkbox"/>

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number

SAP_HRCES	600	600	1581276
SAP_HRCES	604	604	1581274
SAP_HRCES	608	608	1580471

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600C6INSAPHRCES
	604	SAPK-60492INSAPHRCES
	608	SAPK-60820INSAPHRCES

References

This document refers to:

- SAP Notes (unidirectional)
- 1071282 [CONSULT: List of tags for Spain notes.](#)
 - 167718 [CONSULT.: HRMS España - Novedades](#)