

## Header Data

Released On	23.02.2016 21:19:30
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	Legal change

## Symptom

As described in Announcement Note 2261605, the **Spanish taxes algorithm (IRPF 2016)** has been published by AEAT, the tax authority in Spain, for **Ceuta** (51), **Melilla** (52) and **Other provinces** (99). This note provides you the relevant system changes for the **Datos Fiscales** (0062) infotype screen in the **Framework** (HR Renewal). For further information, see SAP note 2261338.

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Additionally, this note provides you the solution for the following issues in the 0062 infotype in the HR Renewal:

1. The **Nº de identificación fiscal** (CODIM) field of the 0062 infotype was not allowed to be saved blank even though the **Document type** (ID\_TYPE) (0002) infotype was set to **Pasaporte** (2), **Tarjeta de Residente Comunitario** (3) or **Permiso de Residente y Trabajo** (4).
2. The **Nº permiso trabajo** (PERTR) field was editable when the **Document type** (ID\_TYPE) field of the **Datos Personales** (0002) infotype was set to **Pasaporte** (2), **Tarjeta de Residente Comunitario** (3) or **Permiso de Residente y Trabajo** (4).

## Other Terms

&PA; (for more information, see SAP Note 1071282)

IT0062

## Reason and Prerequisites

The present changes have been required due to legal changes and program errors.

When the ID\_TYPE in the 0002 infotype is **Número de Identificación Fiscal** (N.I.F - 1) or **Nº de Identificación de Extranjero** (N.I.E - 6), the CODIM field is mandatory. For the other document types, the field can be saved blank.

The PERTR field should not be editable when the document type in the 0002 infotype is **Permiso de Residente y Trabajo** (4). The PERTR field has its own **identificación personal** (PERID) field of the 0002 infotype.

You have to apply SAP Note 2279387 as prerequisite.

The following Support Package level is the minimum prerequisite:

Soft. Comp.	Release	Support Package
EA-HRCES	608	SAPK-60806INEAHRCES
EA-HRCES	607	SAPK-60729INEAHRCES
EA-HRCES	606	SAPK-60640INEAHRCES
EA-HRCES	605	SAPK-60555INEAHRCES
EA-HRCES	604	SAPK-60478INEAHRCES
EA-HRCES	603	SAPK-60386INEAHRCES
EA-HRCES	602	SAPK-60291INEAHRCES
EA-HRCES	600	SAPK-600B2INEAHRCES

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

Solution

Corrections to the source code of the CL\_HRPA\_UI\_CONVERT\_0062\_ES and CL\_HRPA\_INFOTYPE\_0062, and the infotype screen have been pr legal change.

The **Movilidad geográfica** (Q0062-MOBILITY\_TYPE) field has been added to **Datos Fiscales** (0062) infotype. This field should be filled for employees that have the geographical mobility deductible expense.

From 2016, the **Movilidad geográfica** field will replace both **Ini.mov.geog.** (P0062-YEAR\_MOBILITY) and **Fin red.m.geog.** (P0062-FFRMG) fields the geographical mobility of the employee. 0062 infotype entries with validity for 2015 will keep the same geographical mobility behavior as before.

From now on, the CODIM field in the 0062 infotype is mandatory when the ID\_TYPE in the 0002 infotype is 1 or 6, and the PERTR field is not editable infotype is 4.

VERSIONING	
2	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, pro

- 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.

Manual Pre-Implement.			
VALID FOR			
Software Component	EA-HRCES		
Release 600	SAPK-600B2I NEAHRCES	- SAPK-600D2INEAHRCES	
Release 602	SAPK-60291I NEAHRCES	- SAPK-602B1INEAHRCES	
Release 603	SAPK-60386I NEAHRCES	- SAPK-603A6INEAHRCES	
Release 604	SAPK-60478I NEAHRCES	- SAPK-60498INEAHRCES	
Release 605	SAPK-60555I NEAHRCES	- SAPK-60575INEAHRCES	
Release 606	SAPK-60640I NEAHRCES	- SAPK-60660INEAHRCES	
Release 607	SAPK-60729I NEAHRCES	- SAPK-60749INEAHRCES	
Release 608	SAPK-60806I NEAHRCES	- SAPK-60826INEAHRCES	

Follow the pre-implementation steps from attached document Manual Instructions for SAP Note 2278781.pdf

Validity

Software Component	From Rel.	To Rel.	And Subsequent
EA-HRCES	600	600	<input type="checkbox"/>
	602	602	<input type="checkbox"/>
	603	603	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	605	605	<input type="checkbox"/>
	606	606	<input type="checkbox"/>
	607	607	<input type="checkbox"/>
	608	608	<input type="checkbox"/>

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
EA-HRCES	600	600	<a href="#">1999667</a>
EA-HRCES	602	602	<a href="#">1999666</a>
EA-HRCES	603	603	<a href="#">1999665</a>
EA-HRCES	604	604	<a href="#">1999664</a>
EA-HRCES	605	605	<a href="#">1999663</a>
EA-HRCES	606	606	<a href="#">1999662</a>
EA-HRCES	607	607	<a href="#">1999660</a>
EA-HRCES	608	608	<a href="#">1996506</a>

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
EA-HRCES	600	<a href="#">SAPK-600D3INEAHRCES</a>
	602	<a href="#">SAPK-602B2INEAHRCES</a>
	603	<a href="#">SAPK-603A7INEAHRCES</a>
	604	<a href="#">SAPK-60499INEAHRCES</a>
	605	<a href="#">SAPK-60576INEAHRCES</a>
	606	<a href="#">SAPK-60661INEAHRCES</a>
	607	<a href="#">SAPK-60750INEAHRCES</a>
	608	<a href="#">SAPK-60827INEAHRCES</a>

## References

### This document refers to:

SAP Notes  
2279387 [PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal](#)

### This document is referenced by:

SAP Notes (1)  
2261605 [LC ES IRPF 2016](#)

## Attachments

File Name	File Size (KB)	Mime Type
<a href="#">Manual Instructions for SAP Note 2278781.pdf</a>	242	application/pdf