

Header Data

Released On	23.02.2016 21:10:33
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, and is valid as of January 2016 for **Ceuta** (51), **Melilla** (52) and **Other provinces** (99).

This note provides you with the relevant system changes for the calculation of the taxes using the new field **Movilidad geográfica** (MOBILITY_TYPE) of the **Datos Fiscales** (0062) infotype in the **New Infotype Framework** (HR Renewal). For further information, see SAP note 2261338.

For more information, see also <http://www.agenciatributaria.es>. *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.*

Additionally, this note provides you with the solution for the following issue:

When you edit the 0062 infotype in HR Renewal, the following error message is displayed when subkeys updated by the IRPF 2015 legal change are used: "No existe entrada en T5E41 para <modif. IRPF> <clave> <subclave>". For more information, see SAP Note 2258026.

Other Terms

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

IT0062

Reason and Prerequisites

The present changes have been required due to legal changes.

The MOBILITY_TYPE value should be used when calculating the IRPF values in the HR_E_GET_BASE_LIQUIDABLE function module.

Some subkeys were updated in the IRPF 2015 legal change and the system was changed accordingly.

You have to apply SAP Note 2261338 and 2258026 as prerequisite.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 05
6.04	HR SP 77
6.00	HR SP B1

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

Solution

Corrections to source code of CL_HRPADES_IRPF_INFOTYPE have been provided to solve this issue and legal change.

From now on, the function module HR_E_GET_BASE_LIQUIDABLE receives the value of the MOBILITY_TYPE field to calculate the IRPF fields of the 0062 infotype, and the subkeys changed by the IRPF 2016 legal changes are correctly set.

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	1999806
SAP_HRCES	604	604	1999803
SAP_HRCES	608	608	1999802

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D3INSAPHRCES
	604	SAPK-60499INSAPHRCES
	608	SAPK-60827INSAPHRCES

References

This document refers to:

- SAP Notes
- 2261338 [IRPF 2016: Legal Changes - Algorithm and Tax updates](#)
 - 2258026 [IRPF 2015: December update - 190 subkeys](#)

This document is referenced by:

- SAP Notes (2)
- 2278781 [PA: changes in the 0062 infotype screen in HR Renewal](#)
 - 2261605 [LC ES IRPF 2016](#)