

Header Data

Released On	09.05.2016 15:59:10
Release Status	Released for Customer
Component	PY-ES Spain
Other Components	<div>PA-PA-ES Spain</div> <div>XX-CSC-ES-PY Payroll</div>
Priority	Correction with medium priority
Category	Correction of legal function

Symptom

You run the **Generación masiva de datos de IRPF** (RPCIR1E0) report for an employee with a **Salario bruto anual percibido** (P0062-REGBR) equals to 0.0 and the XML fichero is rejected by the **Agencia Tributaria** (AEAT).

Other Terms

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

RPCIR1E0

Reason and Prerequisites

The issue is caused by a program error. When the P0062-REGBR field value is 0.0, the tag <RetribSatisfechas> is added to the XML file with a 0.0 value, but the response file generates the error "cvc-type.3.1.3: el valor '0.0' del elemento 'RetribSatisfechas' no es válido." because the 0.0 value is invalid.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 08
6.04	HR SP 80

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

Solution

Corrections to the source code of the **Generación Masiva de Datos IRPF** (CL_HR_ES_MASSIVE_IRPF) class have been provided to solve this issue.

From now on, when the value of Retrib. Satisfechas is equal to 0.0, the tag <RetribSatisfechas> will report the value 0.01. This is necessary because the tag is not optional and need to have a minimum value of 0.01.

Version	Date	Reason
3	09.05.2016	Released for Customer
2	28.04.2016	Correction Instructions updated
1	25.04.2016	Pilot release

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	604	604	<input type="checkbox"/>
	608	608	<input type="checkbox"/>

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_HRCES	604	604	59922
SAP_HRCES	608	608	59921

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	604	SAPK-604A1INSAPHRCES
	608	SAPK-60829INSAPHRCES