

Header Data

Released On	13.06.2016 15:32:04
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

When you edit or create a **Datos Fiscales** (0062) infotype entry, the Social Security deductible expenses (**Gastos deducibles de Seguridad Social**) (P0062-COTIZ) field is allowing negative amounts.

Other Terms

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

IT0062; Gastos

Reason and Prerequisites

According to the legal authority website, when the deductible expenses amount is negative it should be reported as zero.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 10
6.04	HR SP 82
6.00	HR SP B6

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

Solution

Corrections to source code of MP006200 module pool have been provided to solve this issue.

From now on the program will check if a negative amount has been entered in P0062-COTIZ field.

When a negative amount is entered, it will be cleared and the warning message *Introduzca sólo valores positivos* (00 126) will be displayed.

Version	Date	Reason
2	13.06.2016	Released for customer
1	17.05.2016	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	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	17772
SAP_HRCES	604	604	17771
SAP_HRCES	608	608	66049

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D6INSAPHRCES
	604	SAPK-604A2INSAPHRCES
	608	SAPK-60830INSAPHRCES

References

This document refers to:

- SAP Notes
- 2318410 [IRPF: IT0062 allowing negative deductible expenses in HR Renewal](#)
- SAP Notes (unidirectional)
- 1071282 [CONSULT: List of tags for Spain notes.](#)
- 167718 [CONSULT.: HRMS España - Novedades](#)