

Header Data

Released On	15.06.2016 15:32:10
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 using the **New Infotype Framework** (HR Renewal), 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:

Soft. Comp.	Release	Support Package
EA-HRCES	608	SAPK-60810INEAHRCES
EA-HRCES	607	SAPK-60733INEAHRCES
EA-HRCES	606	SAPK-60644INEAHRCES
EA-HRCES	605	SAPK-60559INEAHRCES
EA-HRCES	604	SAPK-60482INEAHRCES
EA-HRCES	603	SAPK-60390INEAHRCES
EA-HRCES	602	SAPK-60295INEAHRCES
EA-HRCES	600	SAPK-600B6INEAHRCES

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

Solution

Corrections to source code of CL_HRPA_UI_CONVERT_0062_ES class 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
1	June 15, 2016	Released for customer

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
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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	19052
EA-HRCES	602	602	18999
EA-HRCES	603	603	18998
EA-HRCES	604	604	18997
EA-HRCES	605	605	17884
EA-HRCES	606	606	17883
EA-HRCES	607	607	17882
EA-HRCES	608	608	66240

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
EA-HRCES	600	SAPK-600D6INEAHRCES
	602	SAPK-602B5INEAHRCES
	603	SAPK-603B0INEAHRCES
	604	SAPK-604A2INEAHRCES
	605	SAPK-60579INEAHRCES
	606	SAPK-60664INEAHRCES
	607	SAPK-60753INEAHRCES
	608	SAPK-60830INEAHRCES

References

This document refers to:

SAP Notes (unidirectional)

1071282 [CONSULT: List of tags for Spain notes.](#)

167718 [CONSULT.: HRMS España - Novedades](#)

This document is referenced by:

SAP Notes (1)

2317987 [IRPE: IT0062 allowing negative deductible expenses](#)