

# 2352132 - CALC: Key E tax percentage being overwritten if employee has higher tax percentage in 0062 infotype

Version	2	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	06.09.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2352132>

## Symptom

You are running the Cálculo de nómina española (RPCALCE0) report for an employee that has both the BI cuenta ajena (/151) and the BI consejeros (/153) wage types. The tax percentage being applied to the /153 wage type might be wrong if the tax percentage calculated by the Datos fiscales (0062) infotype is higher than the tax percentage customized for key Consejeros y Administradores (E) in the Claves y subclaves de percepción (V\_T5E41) view.

## Other Terms

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

## Reason and Prerequisites

The tax percentage defined for key E in the V\_T5E41 view should be applied to the /153 wage type.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 13
6.04	HR SP 85
6.00	HR SP B9

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

## Solution

Corrections to source code of HR\_E\_READ\_TAX\_PERCENTAGE function module have been provided to solve this issue.

From now on the tax percentage applied to the /153 wage type will always respect the customizing from the V\_T5E41 view, unless the Clave percep. (CPER1) field from 0062 infotype has value Consejeros y administradores (E) and the tax percentage was manually set.

Version	Date	Reason
2	September 06, 2016	Released for customers

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](http://service.sap.com/note-assistant).

## Software Components

Software Component	Release
SAP_HRCES	600 - 600
SAP_HRCES	604 - 604
SAP_HRCES	608 - 608

## Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
SAP_HRCES	608	608	3	06.09.2016 14:34:42	0000062909
SAP_HRCES	604	604	1	06.09.2016 14:40:03	0000087745
SAP_HRCES	600	600	1	06.09.2016 14:40:48	0000087746

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600D9INSAPHRCES
SAP_HRCES	604	SAPK-604A5INSAPHRCES
SAP_HRCES	608	SAPK-60833INSAPHRCES

## Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
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167718	<a href="#">CONSULT.: HRMS Espa&amp;#x00F1;a - Novedades</a>
1071282	<a href="#">CONSULT: List of tags for Spain notes.</a>

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