

2408657 - CALC: Error in payroll when running it in 2017 for previous years

Version	4	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Correction of legal function
Release Status	Released for Customer	Released On	11.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2408657>

Symptom

You are running the Cálculo de nómina española (RPCALCE0) report in 2017 for an employee who has a retrocalculation for previous years. Payroll execution is stopped during the Cálculo de retenciones e ingresos a cuenta del IRPF(EST00) payroll function with the Error fatal. Contacte a su Centro de Soporte local message.

Other Terms

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

Reason and Prerequisites

When running payroll for previous years, the EST00 payroll function is looking for an A.01 subkey that do not exist anymore.

As it cannot find an A.01 subkey entry for 2017, the employee is being rejected.

You have to apply SAP Note 2379583 as prerequisite.

Good to know: when you install an SAP Note, some prerequisites might be required. The prerequisites are SAP Notes that were already released and that change the same context of the current SAP Note. So, even if these prerequisites are not necessarily related to the symptom of the current SAP Note, you should implement them due to technical reasons.

The following Support Package level is the minimum prerequisite:

Release	Support Package
6.08	HR SP 17
6.04	HR SP 89
6.00	HR SP C3

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

Solution

The EST00 payroll function has been changed to not look for the A.01 subkey when running retrocalculations previous to 2017.

Good to know: during the piloting phase, this SAP Note may be updated and versioned depending on feedback from pilot customers. After this SAP Note changes to status Released for Customer, it will not be changed anymore, unless there is a very specific situation that demands changes. If this is the case, a reason for the change will be specified in the SAP Note.

Version	Date	Reason
4	January 11, 2017	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.

Software Components

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

Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	4	11.01.2017 15:36:56	0000111904
SAP_HRCES	604	604	1	11.01.2017 15:37:46	0000122508
SAP_HRCES	600	600	1	11.01.2017 15:38:29	0000122509

Other Components

Component	Description
PA-PA-ES	Spain
XX-CSC-ES-PY	Payroll

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	600	600	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	600	600	2282120	IRPF 2015: December update - IRPF Payroll calculation changes	PY-ES
SAP_HRCES	600	608	2263139	IRPF 2015: December Update - Gipuzkoa and Bizkaia subkeys	PY-ES
SAP_HRCES	604	604	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	604	604	2282120	IRPF 2015: December update - IRPF Payroll calculation changes	PY-ES
SAP_HRCES	608	608	2258026	IRPF 2015: December update - 190 subkeys	PY-ES
SAP_HRCES	608	608	2282120	IRPF 2015: December update - IRPF Payroll calculation changes	PY-ES

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E4INSAPHRCES
SAP_HRCES	604	SAPK-604B0INSAPHRCES
SAP_HRCES	608	SAPK-60838INSAPHRCES

This document is causing side effects

SAP Note/KBA	Title
2379583	IRPF: Subkeys update - October/2016 legal change

This document refers to

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SAP Note/KBA	Title
2379583	IRPF: Subkeys update - October/2016 legal change
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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