

2414119 - IRPF: Error with inexistent A.01 entry in T5E41 table when creating 0062 infotype entry for 2017 in HR renewal

Version	2	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	18.01.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2414119>

Symptom

When you try to create a Datos fiscales (0062) infotype entry for the year of 2017 in New Infotype Framework (HR Renewal), the "No existe entrada en T5E41 para 99 A 01" (5E 026) error message is displayed.

Other Terms

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

IT0062;

Reason and Prerequisites

When creating a 0062 infotype entry for 2017, the program is looking for an A.01 subkey that is not valid anymore.

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
608	HR SP 17
604	HR SP 89
600	HR SP C3

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

Solution

From now on, the program will look for an A.00 subkey for the year of 2017 when creating an 0062 infotype entry.

Version	Date	Reason
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2	January 18, 2017	Released for Customer
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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	2	18.01.2017 18:51:07	0000123515
SAP_HRCES	604	604	1	18.01.2017 18:53:43	0000129129
SAP_HRCES	600	600	1	18.01.2017 18:54:53	0000129130

Other Components

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

Prerequisites

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Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCES	600	600	2279387	PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal	PY-ES
SAP_HRCES	604	604	2279387	PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal	PY-ES
SAP_HRCES	608	608	2279387	PA: movilidad geográfica field is added to the calculation of base liquidable in HR Renewal	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 refers to

SAP Note/KBA	Title
167718	CONSULT.: HRMS Espa&#x00F1;a - Novedades
1071282	CONSULT: List of tags for Spain notes.

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