

# 2405884 - IRPF: Error with inexistent A.01 entry in T5E41 table when creating 0062 infotype entry for 2017

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	20.12.2016
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2405884>

## Symptom

When you try to create a Datos fiscales (0062) infotype entry for the year of 2017 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
6.08	HR SP 16
6.04	HR SP 88
6.00	HR SP C2

(For more information, click on "HR Support Packages Schedule" in [support.sap.com/maintenance-schedule](https://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
2	December 20, 2016	Release 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](http://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	20.12.2016 12:39:29	0000105714
SAP_HRCES	604	604	1	20.12.2016 12:40:16	0000107794
SAP_HRCES	600	600	1	20.12.2016 12:41:12	0000107796

## Other Components

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

## Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
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SAP_HRCES	600	600	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	604	604	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	608	608	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E3INSAPHRCES
SAP_HRCES	604	SAPK-604A9INSAPHRCES
SAP_HRCES	608	SAPK-60837INSAPHRCES

## This document refers to

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