

2443121 - IRPF: Deduction for employees aged 65 or older is being incorrectly applied to employees aged 0

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	23.03.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2443121>

Symptom

When you edit or create a Datos Fiscales (0062) infotype entry, the personal minimum deduction (Mínimo personal) (Q0062-MINPE) for employees aged 65 or older is also being applied to employees that have their birth date (Fecha nacim.) incorrectly filled in the Datos personales(0002) infotype causing their age to be 0.

Other Terms

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

IT0062; Mínimo Personal

Reason and Prerequisites

The deduction for employees aged 65 or older should only be applied to employees who are at least 65 years old.

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 19
6.04	HR SP 91
6.00	HR SP C5

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

Solution

From now on, the HR_E_GET_MIN_PERS function module will ensure the employee is aged 65 or older before applying the deduction.

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
2	March 23, 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 <https://support.sap.com/kb-incidents/notes/assistant.html>.

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	23.03.2017 19:22:34	0000164221
SAP_HRCES	604	604	1	23.03.2017 19:23:15	0000171639
SAP_HRCES	600	600	1	23.03.2017 19:23:52	0000171640

Other Components

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

Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E6INSAPHRCES
SAP_HRCES	604	SAPK-604B2INSAPHRCES
SAP_HRCES	608	SAPK-60840INSAPHRCES

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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