

# 2424930 - IRPF: Error with inexistent A.00 entry in T5E41 table when displaying 0062 infotype entry previous to 1999

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	17.02.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2424930>

## Symptom

When you try to display a Datos fiscales (0062) infotype entry previous to the year of 1999 the "No existe entrada en T5E41 para 99 A 00" (5E 026) error message is displayed.

## Other Terms

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

IT0062;

## Reason and Prerequisites

When displaying a 0062 infotype entry for an year previous to 1999, the program is looking for an A.00 subkey that did not exist during that year.

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 18
6.04	HR SP 90
6.00	HR SP C4

(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 check if an A.00 or A.01 subkey exists for the year when displaying an 0062 infotype entry.

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	February 17, 2017	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

## Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCES	608	608	2	17.02.2017 15:58:30	0000144735
SAP_HRCES	604	604	1	17.02.2017 16:00:41	0000156238
SAP_HRCES	600	600	1	17.02.2017 16:08:13	0000156254

## 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	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	600	600	2405884	IRPF: Error with inexistent A.01 entry in T5E41 table when creating 0062 infotype entry for 2017	PY-ES
SAP_HRCES	604	604	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	604	604	2405884	IRPF: Error with inexistent A.01 entry in T5E41 table when creating 0062 infotype entry for 2017	PY-ES
SAP_HRCES	608	608	2261338	IRPF 2016: Legal Changes - Algorithm and Tax updates	PY-ES
SAP_HRCES	608	608	2405884	IRPF: Error with inexistent A.01 entry in T5E41 table when creating 0062 infotype entry for 2017	PY-ES

## Support Package

Software Component	Release	Support Package
SAP_HRCES	600	SAPK-600E5INSAPHRCES
SAP_HRCES	604	SAPK-604B1INSAPHRCES
SAP_HRCES	608	SAPK-60839INSAPHRCES

## 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>