

2428260 - IRPF: corrections to Datos fiscales (E) (0062) infotype in HR Renewal

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	20.04.2017
Component	PY-ES (Spain)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2428260>

Symptom

You may face one of the following symptoms in the Datos fiscales (E)(0062) infotype in the New Infotype Framework (HR Renewal):

1. You display or edit entries with date prior to 2002 and after 2002, and the currency in the entries after 2002 are incorrectly displayed with currency equal to Peseta española (ESP).
2. You edit or create a Datos Fiscales (0062) infotype entry for an employee from Ceuta(51) or Melilla (52) regions, and the Rend. irreg. reduc. por empleado (IRREG_INC_REDUC_REQ) and Año con rend. irreg. reducidos (IRREG_INC_REDUC_YEAR) fields are not being displayed.

Other Terms

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

HR Renewal

Reason and Prerequisites

1. The currency fields in the infotype screen were set in the Asignación elementos datos p.determinar textos fijos (V_T588FIX_TEXT) view to be filled by the New Infotype Framework automatically. However, the framework was reading the currency only for the first entry, so that any other entry had the currency set as the same as the first entry, even when the currency had changed in the Moneda del sector público (T500C) view.
2. The fields IRREG_INC_REDUC_REQ and IRREG_INC_REDUC_YEAR should be displayed for the Ceuta(51) or Melilla(52) regions. The SAP note 2361769 delivers this change for the Module Pool of the 0062 infotype.

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
EA-HRCES 608	HR SP 19
EA-HRCES 607	HR SP 42

EA-HRCES 606	HR SP 53
EA-HRCES 605	HR SP 68
EA-HRCES 604	HR SP 91
EA-HRCES 603	HR SP 99
EA-HRCES 602	HR SP A4
EA-HRCES 600	HR SP C5

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

Solution

1. From now on, the currency fields will no longer be filled automatically by the framework, and the CL_HRPA_UI_CONVERT_0062_ES class will be responsible for filling the fields with the correct currency.
2. The fields fields IRREG_INC_REDUCE_REQ and IRREG_INC_REDUCE_YEAR will be displayed for the Ceuta(51) or Melilla(52) regions.

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	April 20, 2017	Manual activity changed to Manual Pre-Implementation Steps, and Correction Instructions updated. Need to reapply the note.
3	March 13, 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. Apply the manual pre-implementation steps.
2. 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.

Manual Activities

Manual Pre-Implement.

|VALID FOR |
 |Software Component EA-HRCES |

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| Release 600 SAPK-600C5INEAHRCES - SAPK-600E6INEAHRCES |
| Release 602 SAPK-602A4INEAHRCES - SAPK-602C5INEAHRCES |
| Release 603 SAPK-60399INEAHRCES - SAPK-603C0INEAHRCES |
| Release 604 SAPK-60491INEAHRCES - SAPK-604B2INEAHRCES |
| Release 605 SAPK-60568INEAHRCES - SAPK-60589INEAHRCES |
| Release 606 SAPK-60653INEAHRCES - SAPK-60674INEAHRCES |
| Release 607 SAPK-60742INEAHRCES - SAPK-60763INEAHRCES |
| Release 608 SAPK-60819INEAHRCES - SAPK-60840INEAHRCES |
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Follow the manual pre-implementation steps from attached document Manual Instructions for SAP Note 2428260.pdf

Software Components

Software Component	Release
EA-HRCES	600 - 600
EA-HRCES	602 - 602
EA-HRCES	603 - 603
EA-HRCES	604 - 604
EA-HRCES	605 - 605
EA-HRCES	606 - 606
EA-HRCES	607 - 607
EA-HRCES	608 - 608

Correction Instructions

Software Component	From	To	Version	Changed on	ID
EA-HRCES	608	608	5	20.04.2017 14:27:08	0000152143
EA-HRCES	607	607	5	20.04.2017 14:28:09	0000152299
EA-HRCES	606	606	2	20.04.2017 14:28:58	0000160623
EA-HRCES	605	605	2	20.04.2017 14:29:36	0000160624
EA-HRCES	604	604	2	20.04.2017 14:30:23	0000160625

EA-HRCES	603	603	2	20.04.2017 14:31:02	0000160626
EA-HRCES	602	602	2	20.04.2017 14:31:38	0000160628
EA-HRCES	600	600	2	20.04.2017 14:32:14	0000160629

Other Components

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

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
EA-HRCES	600	600	2278781	PA: changes in the 0062 infotype screen in HR Renewal	PY-ES
EA-HRCES	600	600	2286798	PA: "modalidad de contrato" field value is not showing in the screen of the IT0062 in HR Renewal	PY-ES
EA-HRCES	600	600	2292090	IRPF: Reduction of Irregular Incomes after BOE 301 2015 in HR Renewal	PY-ES
EA-HRCES	600	600	2318410	IRPF: IT0062 allowing negative deductible expenses in HR Renewal	PY-ES
EA-HRCES	602	602	2278781	PA: changes in the 0062 infotype screen in HR Renewal	PY-ES
EA-HRCES	602	602	2286798	PA: "modalidad de contrato" field value is not showing in the screen of the IT0062 in HR Renewal	PY-ES
EA-HRCES	602	602	2292090	IRPF: Reduction of Irregular Incomes after BOE 301 2015 in HR Renewal	PY-ES
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Support Package

Software Component	Release	Support Package
EA-HRCES	600	SAPK-600E7INEAHRCES
EA-HRCES	602	SAPK-602C6INEAHRCES
EA-HRCES	603	SAPK-603C1INEAHRCES
EA-HRCES	604	SAPK-604B3INEAHRCES
EA-HRCES	605	SAPK-60590INEAHRCES
EA-HRCES	606	SAPK-60675INEAHRCES
EA-HRCES	607	SAPK-60764INEAHRCES
EA-HRCES	608	SAPK-60841INEAHRCES

This document refers to

SAP Note/KBA	Title
2361769	IRPF: IT0062 not displaying fields related to BOE 301 2015 for Ceuta and Melilla regions

Attachments

File Name	File Size	Mime Type
Manual Instructions for SAP Note 2428260.pdf	213	application/pdf