

ONESOURCE INTEGRATION FOR MICROSOFT DYNAMICS GP

INSTALL THE SDK UPDATE WITH THE INTEGRATION FOR DYNAMICS GP 1.0.3.0

1.0.3.1

Document Version 1

DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
V1	June 20, 2018	Created first version of this article.

INSTALL THE SDK UPDATE WITH THE INTEGRATION FOR MICROSOFT DYNAMICS GP 1.0.3.0

If you have already installed version 1.0.3.0 of the ONESOURCE Integration for Microsoft Dynamics GP, you only need to update your SDK. A full upgrade to version 1.0.3.1 is not required.



These instructions only apply if you have already installed the ONESOURCE Integration for Microsoft Dynamics GP 1.0.3.0. If you are on an older version, you must follow the full installation instructions found in the Installation Guide for version 1.0.3.1 of the integration available on the [Customer Center](#).

The following topics are covered:

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- 2 | **Install the SDK Update With The Integration for Microsoft Dynamics GP 1.0.3.0**
Verify The Installed Version of the Integration

VERIFY THE INSTALLED VERSION OF THE INTEGRATION

Verify that your installed version is 1.0.3.0 by using to the **ONESOURCE Tax Configuration** form.

1. Go to **Microsoft Dynamics GP > Tools > Setup > ONESOURCE IDT > Tax Configuration**.
2. Confirm the release level of the installed integration is 1.0.3.0.

The screenshot shows the 'ONESOURCE IDT Tax Configuration - TWO (sa)' window. The title bar includes standard Windows window controls. The menu bar contains 'Cancel', 'OK', 'File', 'Tools', and 'Help'. The main area contains several sections of configuration fields:

- Tax Expense Account:** 000 -5450 -00 (with a search icon)
- Account Description:** Use Tax Expense
- Tax Liability Payable Account:** 000 -2650 -00 (with a search icon)
- Account Description:** Use tax payable
- ONESOURCE IDT URL:** (empty field)
- ONESOURCE IDT User Name:** (empty field)
- ONESOURCE IDT Password:** (empty field)
- ONESOURCE IDT Company ID:** (empty field)
- ONESOURCE Tax Summary by State:** ☒
- ONESOURCE Address Validation Enabled:** ☒
- ONESOURCE Address Validation URL:** (empty field)
- ONESOURCE Address Validation User Name:** (empty field)
- ONESOURCE Address Validation Password:** (empty field)
- ONESOURCE Address Validation Company ID:** (empty field)
- Freight Product Tax Code:** GC66 (with a search icon)
- Freight Tax Code Description:** Generic Taxable Product
- Miscellaneous Product Tax Code:** GC66 (with a search icon)
- Misc. Tax Code Description:** Generic Taxable Product
- Non-inventoried Product Tax Code:** GC66 (with a search icon)
- Non-inventoried Tax Code Desc.:** Generic Taxable Product
- ONESOURCE Default Country Profile:** USA
- ONESOURCE Default Functional Currency:** USD
- ONESOURCE Progress Bar:** ☒

In the bottom right corner, the 'Version' is displayed as '01.00.3000', which is highlighted by a red rectangular box. The Thomson Reuters logo is visible at the bottom center.

3. Exit GP.

DOWNLOAD THE SDK

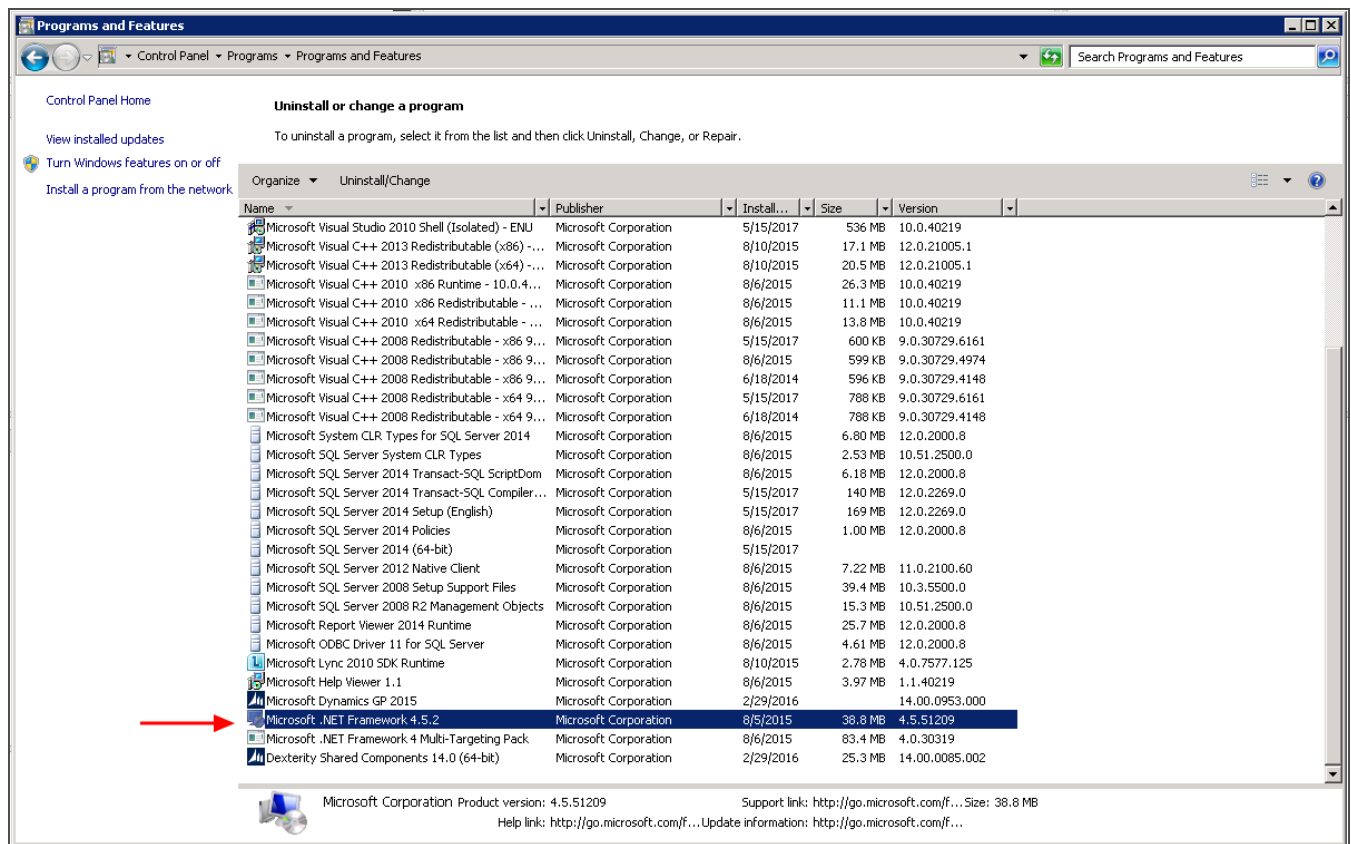
To download the updated SDK, get the *ONESOURCEIDTIntegrationMicrosoftDynamicsGP_1.0.3.1.zip* file from the Indirect Tax Customer Center:

1. Open the Indirect Tax Customer Center at <https://customercenter.sabrix.com/>.
2. Log on using the username and password provided by Customer Support.
3. Find Integration for Microsoft Dynamics GP in the **Available Products** list, and verify that **Installed Version** is set to **None**.
4. Select **Download** for Integration for Microsoft Dynamics GP.
5. Save the file.
6. Copy and unzip the ONESOURCE SDK folder to your hard drive.

INSTALL THE SDK

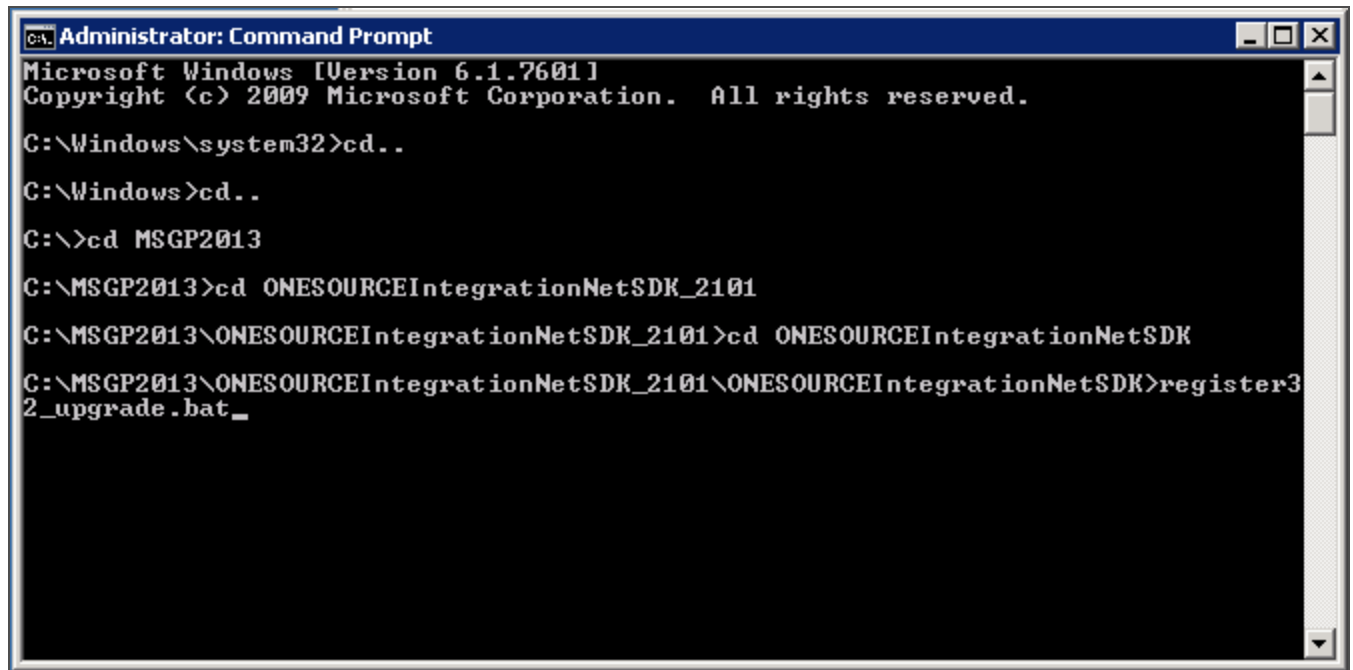
Follow the instructions below to install the SDK update:

1. Open the **Control Panel** for your computer or server and select **Programs and Features**.
2. Confirm that you have Microsoft .Net Framework version 4.5.1 or greater installed.



3. Replace the entire *ONESOURCEIntegrationNetSDK* directory with the content from the newly downloaded *ONESOURCEIntegrationNetSDK* folder from the 1.0.3.1 release.
4. Run the windows command line as an administrator.
5. Go to the *ONESOURCE SDK* folder.

6. Run the *register32_upgrade.bat* file.



```
Administrator: Command Prompt
Microsoft Windows [Version 6.1.7601]
Copyright (c) 2009 Microsoft Corporation. All rights reserved.

C:\Windows\system32>cd..
C:\Windows>cd..
C:\>cd MSGP2013
C:\MSGP2013>cd ONESOURCEIntegrationNetSDK_2101
C:\MSGP2013\ONESOURCEIntegrationNetSDK_2101>cd ONESOURCEIntegrationNetSDK
C:\MSGP2013\ONESOURCEIntegrationNetSDK_2101\ONESOURCEIntegrationNetSDK>register3
2_upgrade.bat_
```

7. Restart Dynamics GP and confirm a successful tax call.