ONESOURCE GLOBAL TAX FOR SAP ARIBA SOLUTIONS
PRODUCT UPDATES

VERSION 1.0.3.0

This document provides the following information

- [Update Summary](#)
- [Functional Changes](#)

For additional information, see the following on the Software Support Network:

- [Tax for SAP Ariba Solutions 1.0.3.0 v2 Documentation and Platform Support](#)

- [Tax for SAP Ariba Solutions Product Updates](#)
- [Product Support Lifecycle Overview](#)

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 1.0.3.0 is a release that fix bugs and enhance the performance of ONESOURCE IDT for Ariba integration solution.

FUNCTIONAL CHANGES

ERROR ON ARIBA INTEGRATION UI NOT ALLOWING MULTIPLE ARIBA REALMS TO BE ADDED TO SAME EXTERNAL PREPEND

Issue: Error not allowing customers to configure multiple Ariba Realms on One Source IDT for Ariba Integration UI to the same external prepend ID in UAT and Production environments.

Solution: Implement a bug fix to replace the temporary work around process and allow customers to configure multiple Ariba Realms on the OneSource IDT for Ariba Integration UI to the same prepend ID.

NULL PERCENTAGE ERROR ON ARIBA TAX CALCULATION RESPONSE FOR ZERO RATED IMPORT TRANSACTIONS

Issue: The OneSource IDT for Ariba solution tax calculation response returns a Null tax instead of Zero for Zero rated import transactions scenario in Canada.

Solution: Implement a bug fix for the One Source IDT for Ariba tax calculation response for Zero rated import transactions to return Zero taxes instead of Null.

WRONG DETERMINATION COMPANY ROLE SET ON INVOICES WITH CHARGES BUT NO VENDOR CHARGED TAXES

Issue: The One Source IDT for Ariba integration wrongly sets the determination company role for tax calculation requests on invoice transactions without Vendor Charged Taxes but with either header level or line level charges.

Solution: Implement a fix to set the Determination Company role as Buyer for tax calculation requests on invoices with null taxes irrespective of line level or header charges on the invoice.

CAPTURE ELEMENT ATTRIBUTES WITHIN XML LOG

Issue: The Ariba One Source IDT for Ariba solution tax calculation response captures full XML logs without the Element attributes. For example the XML captures <INVOICE> without <INVOICE version="G"> or <LINE> without sequential Line ID <LINE ID="1">

Solution: Enhance the OneSource IDT for Ariba solution tax calculation responses to capture full XML logs in addition to the required element attributes.

ARIBA INTEGRATION UI SCREEN TAX SUMMARISATION POP UP MESSAGE

Issue: The pop message on Ariba tax summarization screen is a general information on API2 1030 without clear distinction between the two applicable versions 2 and 3* on the new API.

Solution: Modify the existing pop message on tax summarization configuration screen for US or VAT summarization configuration options to highlight that configurations are only applicable to users of One Source Global Tax for Ariba solution 1030 version 2 and not applicable to 1030 version 3 users. Also include a general note for customers under tax Configuration line "*Note: Tax summarization configurations changes on this page are only valid for Ariba Tax API version 2 users only*" to emphasize the same message to all users.

*Ariba Tax API version 3 is still not released by SAP Ariba yet; once available, a new release of **ONESOURCE GLOBAL TAX FOR SAP ARIBA** will be available enabling new features compatible with the Ariba Tax API v3.