

ONESOURCE™ GLOBAL TAX FOR SAP ARIBA SOLUTIONS

PRODUCT UPDATES

VERSION 2.0.1.0

Document Version 1

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TABLE OF CONTENTS

ONESOURCE GLOBAL TAX FOR SAP ARIBA SOLUTIONS PRODUCT UPDATES	1
VERSION 2.0.1.0	1
VERSION 2.0.1.0	1
UPDATE SUMMARY	1
FUNCTIONAL CHANGES	1

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

VERSION 2.0.1.0

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 2.0.1.0 is a maintenance release to enhance One Source Global IDT solution for Ariba (API2) as well as to fix an identified bug.

FUNCTIONAL CHANGES

ZERO PERCENTAGE ERROR ON ARIBA TAX CALCULATION RESPONSE FOR TCQ TRANSACTIONS

Issue: On OneSource IDT Global solution for Ariba 2.0.0.0 when Tax Code Qualifier based Ariba Tax Type Mapping option is selected (Under Tax Summarization → Tax Type Mapping) the tax, Integration returns zero tax to Ariba irrespective of the type of transactions processed Determination calculated tax rate irrespective of the type of transaction.

Solution: Implement a bug fix for One Source IDT for Ariba tax calculation response to return the correct tax rate for all TCQ tax type transaction on Ariba UI.

CREATE DETERMINATION URL FIELD ON ARIBA INTEGRATION UI FOR BETTER USER EXPERIENCE AND MANAGEMENT

Issue: Customers do not have visibility of the Determination URL their ERP's are connected to often rely on TR technical teams for this information and URL changes.

Solution: Make Determination URL a configurable field on ONESOURCE integration UI (Ariba Integration setting page) for seamless deployment, better user experience and management.

New feature will be populated automatically for existing customers while URL will be initially configured by Professional Services team during initial solution deployment phase.