

# ONESOURCE™ GLOBAL TAX FOR SAP Ariba SOLUTIONS

## PRODUCT UPDATES

VERSION 2.0.2.2

Document Version 1



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# ONESOURCE GLOBAL TAX FOR SAP Ariba SOLUTIONS PRODUCT UPDATES

## VERSION 2.0.2.2

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

## VERSION 2.0.2.2

### UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 2.0.2.2 is an enhancement release for support of new features on ONESOURCE Global tax for Ariba v3 solution as well as to fix an identified bug.

### .FUNCTIONAL CHANGES

#### SUPPORT FOR HEADER CREDIT MEMO

**Issue:** One Source Global Tax for Ariba 2.0.2.1 v3 ERP posting call does not support Header credit memo transactions to generate any valid source system response when Header Credit transactions are completed on Ariba.

**Solution:** Enhance the OSGTA 2.0.2.1 v3 (API2) ERP Posting call to support Header Credit Memo transactions completed on Ariba with valid responses based on the transaction details.

#### TAX AUTHORITY DETAIL

**Issue:** One Source Global tax for Ariba v3 source system response xml does not include tax authority details based on initial product specifications however this is now required by Ariba as part of product enhancement.

**Solution:** Enhance the OSGTA 2.0.2.1 tax response xml to include tax Authority details to enhance OSGTA v3 customer value as well as align with SAP Ariba requirement.

#### VENDOR TAX AMOUNT NOT CAPTURED ON STANDARD FIELD

**Issue:** Invoice tax amount (vendor tax) is used for some custom logic requirements and also for audit and reporting purposes. However, for Ariba Tax API2-Onesource version v3, vendor tax is currently mapped to standard Vendor tax field only on the second ERP posting call. There is a need to map the Vendor tax from Ariba on the first call to the standard Vendor Tax field in OSGTA v3 solution. This has led to requests by some customers for creation of additional custom field to accommodate the current mapping in their ERP systems.

**Solution:** Change the Vendor tax field mapping from the source system request to the standard vendor field on the first call to align with customer requirements and mapping on the second call.

#### NULL POINTER ERROR

**Issue:** One Source Global Tax for Ariba v3 solution raises “ Java null exception” on VAT Partial tax accrual scenario when Tax engine amount is accepted on Ariba UI as well as truncates successful completion of the second ERP Audit call.

**Solution:** Debug the system to calculate taxes correctly on all VAT partial accrual scenario when customers accept OSGTA v3 calculated taxes as well as successfully complete the second ERP posting calls on all VAT scenario.

#### LINE-ITEM CREDIT MEMO (LICM) TAX CALCULATION DATE

**Issue:** By default tax calculation date on the OneSource Global Tax for Ariba 2.0.2.1 v3 is based on the source system transaction date. However following the introduction of related transaction date field on Ariba invoice transactions, all Line- item Credit Memo Transactions are expected to be aligned to the original invoice date to ensure complete alignment of tax calculations based on the original invoice date on Ariba.

**Solution:** Enhance the OSGTA v3 solution to calculate taxes based on the original Invoice date defaulted from related document date field on Ariba