

ONESOURCE™ GLOBAL TAX FOR SAP Ariba SOLUTIONS

PRODUCT UPDATES

VERSION 2.0.2.4

Document Version 1

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ONESOURCE GLOBAL TAX FOR SAP ARIBA SOLUTIONS PRODUCT UPDATES

VERSION 2.0.2.4

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

VERSION 2.0.2.4

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 2.0.2.4 is a minor release to enhance the OSGTA solution and to fix a bug.

.FUNCTIONAL CHANGES

DECIMAL ERROR ON LINE-ITEM CREDIT MEMO TRANSACTIONS

Issue: The One Source Global Tax for Ariba 2.0.2.3 solution currently supports a three-character ERP Tax Codes (Account instruction) required by SAP S/4 as part of the PO invoice posting process. However, PO based invoices processed through SAP CIG integration add-on feature now require a 4 Char condition type to be mapped to Account Instruction for successful posting of tax transactions on S/4Hana.

Solution: Enhance the OSGTA 2.0.2.3 to support a 4 Char condition type mapped to account instruction to facilitate seamless processing of PO invoices tax transactions through SAP CIG integration

INCOMPLETE TCQ CONFIGURATION ERROR MESSAGE

Issue: One Source Global Tax for Ariba 2.0.2.3 v2 generates the error message “You have enabled Tax code Qualifier Based Ariba Tax types Mapping but Ariba tax Type is either incomplete or not configured Please maintain TCQ with desired Ariba Tax type” for specific scenario’s even though the ERP Tax codes and TCQs are maintained correctly with Ariba tax type format.

Solution: Update OSGTA 2.0.2.3 v2 to eliminate the error and to process all Ariba TCQ transactions successfully irrespective of the scenario.