

ONESOURCE™ GLOBAL TAX FOR SAP ARIBA SOLUTIONS

PRODUCT UPDATES

VERSION 2.0.3.0

Document Version 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 2.0.3.0 Documentation and Platform Support](#)
- [Tax for SAP Ariba Solutions Product Updates](#)
- [Product Support Lifecycle Overview](#)

VERSION 2.0.3.0

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 2.0.3.0 is a maintenance release to enhance OSGTA 2.0.2.9 to fully support Import scenario with tax exemptions in Quebec Canada.

FUNCTIONAL CHANGES

OSGTA INTEGRATION LOG RETENTION DISCREPANCY

Issue: One Source Global Tax for Ariba 2.0.2.9 integration does not fully support Tax Calculation/ERP Posting response for US import to Canadian province of Quebec with exemptions at tax authority level. It generates an incomplete tax response which causes posting errors on SAP S4Hana or SAP ECC.

Solution: Enhance OSGTA 2.0.2.9 solution to fully support Quebec US import tax scenario with tax authority exemptions to eliminate errors and ensure successful posting of ERP call tax response on SAP or other ERPs.