

ONESOURCE™ GLOBAL TAX FOR SAP Ariba SOLUTIONS

PRODUCT UPDATES

VERSION 2.0.3.1

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

VERSION 2.0.3.1

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 2.0.3.1 is a maintenance release to update OSGTA 2.0.3.0 tax jurisdiction feature in line with recent Ariba documentation and to fix a bug on the number in collection feature.

.FUNCTIONAL CHANGES

UPDATE TAX JURISDICTION CODE FEATURE

Issue: One Source Global Tax for Ariba 2.0.3.0 generates line level tax jurisdiction codes for integration of Tax data into ERP's based on initial product specification. The product specification has been modified through Ariba's release note which is not reflected on OSGTA 2.0.3.0. There is therefore a need to update OSGTA 2.0.3.0 to align completely with updated Ariba specifications.

Solution: Enhance OSGTA 2.0.3.0 solution to fully support Ariba release notes on Tax jurisdiction code and ensure proper integration of data from Ariba to ERP's after successful reconciliation of invoices on Ariba

WRONG NUMBER IN COLLECTION ID ON OSGTA SOURCE SYSTEM RESPONSE

Issue: One Source Global Tax for Ariba 2.0.3.1 returns wrong NumberInCollection data on source system tax response for ERP Posting calls on multiline invoices. This creates a discrepancy in Ariba reconciliation/OKTOPAY files as well as posting issues on ERP's integrated with Ariba.

Solution: Debug the OSGTA solution to correctly align source system response for ERP posting calls on Multiline invoices with correct NumberInCollection from Ariba source system request.