ONESOURCE™ GLOBAL TAX FOR SAP ARIBA SOLUTIONS

PRODUCT UPDATES

VERSION 2.1.1.0

Document Version 1

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- Tax for SAP Ariba Solutions 2.1.1.0 Documentation and Platform Support

- Tax for SAP Ariba Solutions Product Updates

- Product Support Lifecycle Overview

VERSION 2.1.1.0

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution (2.1.1.0) is a maintenance release to fix a defect on OSGTA 2.1.0.0, as well as to enhance the OSGTA integration log retention period .

FUNCTIONAL CHANGES

Currency code discrepancy on tax calculation response

Issue: The One Source Global Tax for Ariba (2.1.0.0) source system response for tax calculation call generates different currencies at summary header and posting components when tax calculation calls are made on multi-line, multi-currency invoices posted with DDP incoterm. This leads to inconsistent results on the reconciled invoices on Ariba.

Solution: Debug OSGTA 2.1.0.0 solution to ensure OSGTA tax calculation response returns same currency at summary and tax component level for all multi-line and multicurrency transactions with incoterms.

Log retention period

Issue: One Source Global Tax for Ariba (2.1.0.0) log retention period is set at 7 days. Based on customer request, there is a need to increase the retention period to enhance customer services.

Solution: Enhance the log retention period from 7 days to 30 days in line with customer request to eliminate all customer service-related issues.