ONESOURCE™ GLOBAL TAX FOR SAP ARIBA SOLUTIONS

PRODUCT UPDATES

VERSION 2.1.2.0

Document Version 1

THOMSON REUTERS®

DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
2.1.2.0	July 2022	Maintenance release

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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 2.1.2.0 Documentation and Platform Support

- Tax for SAP Ariba Solutions Product Updates

- Product Support Lifecycle Overview

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution 2.1.2.0 is a maintenance release to fix defects on OSGTA 2.1.2.0.

FUNCTIONAL CHANGES

ERP posting call error for partial tax accrual scenario

Issue: The One Source Global Tax for Ariba (2.1.1.0 v3) source system response for ERP posting call makes two calls to the Determination Audit Data base for partial tax accrual scenario. This leads to documentation of unwanted information and inconsistency in report format.

Solution: Debug OSGTA 2.1.1.0 v3 solution to ensure OSGTA ERP posting call only record one reconciled invoice data with the correct company role for partial tax accrual scenario.

Wrong company role for discounted invoices without vendor taxes

Issue:The One Source Global Tax for Ariba (2.1.1.0 v2) tax calculation response for discounted invoices without vendor charged taxes generates is processed with a wrong company role- Seller. This may lead to inconsistent tax results in some US tax locations

Solution: Debug OSGTA 2.1.1.0 v2 solution to ensure proper processing of discounted invoices with the correct Company role for all invoices with header discounts on catalog or non-catalog items.