ONESOURCE INDIRECT TAX INTEGRATION FOR ORACLE 12 PRODUCT UPDATES
VERSION 5.5.0.1

This document provides the following information:

- Update Summary
- Functional Changes
- Technical Changes
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- Download Instructions

For additional information, see the following on the Software Support Network:

- ONESOURCE Indirect Tax Integration for Oracle 12 Documentation
- ONESOURCE Indirect Tax Global Software Suite Platform Support Guide
- ONESOURCE Indirect Tax Global Software Suite Product Support Lifecycle Guide
- Past Product Updates

VERSION 5.5.0.1

UPDATE SUMMARY

This release of the ONESOURCE Indirect Tax Integration for Oracle 12 is a patch release with bug fixes to support Oracle E-Business Suite 12.2. In addition to supporting the Oracle Online Patching for Oracle updates, Integration updates can be applied using the Oracle online patching feature of Oracle E-Business Suite 12.2.

FUNCTIONAL CHANGES

MANUAL TAX

Issue:	A change in manual tax entry functionality was introduced in Oracle Payables. This change produces a form error while adding manual tax in the tax details form of the Payables invoice header.
Solution:	One possible solution is to enter the manual tax amount in the Tax Control field of the invoice header. Alternatively, the manual tax entry can be successfully entered in the Tax Details at the invoice line by checking only the Manually Entered checkbox. See the Oracle Payables User Guide for more information.

DOCUMENT AT A TIME

Issue:	In a previous Integration release, Thomson Reuters worked with Oracle Development to create a feature that a sales order could optionally be sent to Determination line by line or document at a time. This feature was implemented by Oracle E-Business Suite 12.2. Therefore, the Integration code needed to be updated.
Solution:	The Thomson Reuters Document at a Time functionality has been updated for Oracle E-Business Suite 12.2.

TECHNICAL CHANGES

READINESS REPORT

Issue: Oracle E-Business Suite 12.2 provides a Readiness Report to identify objects that do not meet the new Oracle development standard for the Online Patching enablement. The report identified a few Integration objects to be modified to meet Oracle custom naming standards. There was no impact to successfully running the Integration. Failure to fix the issues reported might have had an impact on the Online Patching of the Integration.

Solution: The recommended changes were made and the Readiness Report now lists no violations.

PAYABLES DFF

Issue: After running the Sabrix Tax Process in Payables, the descriptive flexfield segment for Sabrix Tax Rate/Amount was updated with a trailing space. When a change to the descriptive flexfield was made for transactions created using version 5.5.0.0 of the Integration, a form error occurred and the invoice could not be saved.

Solution: A modification was made to remove the trailing space in the descriptive flexfield. A script was created to update existing transactions created using 5.5.0.0 of the Integration.

BUG NOTES

THERE ARE NO BUG NOTES.

DOCUMENTATION

With this release of ONESOURCE Indirect Tax Integration for Oracle 12, only Product Updates are packaged in the zip file. All other guides will be available for download via the Knowledge Base located in the ONESOURCE Indirect Tax Software Support Network (SSN). To access documents follow these steps:

1. Open the Software Support Network at https://www.onesourceidtsupport.com
2. Log on using the **Username** and **Password** assigned by ONESOURCE Indirect Tax Customer Support.

DOWNLOADING THE SOFTWARE

There are two files to download for this release. To download and install this release:

1. Retrieve the *ONESOURCEIDTIntegrationOracle12_5.5.0.1.zip* file from ONESOURCE Indirect Tax Customer Support. To do so:

   - Open the Software Support Network at https://www.onesourceidtsupport.com

   - Log in using the **User Name** and **Password** assigned by ONESOURCE Indirect Tax Customer Support.

   - Create a Software Support Network ticket requesting the file O*NESOURCEIDTIntegrationOracle12_5.5.0.1.zip*

   - A customer support representative will reply to the Software Support Network ticket.

2. Retrieve the *IntegrationOracle12SetupFile.zip* file from the ONESOURCE Indirect Tax Customer Center. To do so:

- Open the Customer Center at https://customercenter.sabrix.com/sabrixcc

- Log in using the **User Name** and **Password** provided by ONESOURCE Indirect Tax Technical Support.

- In the **Available Products** list in the Customer Center, verify that the Integration for Oracle 12 **Current Installed Version** is set.

- Click the **Download** button for the *Integration for Oracle 12 Setup File*.

- Save the file *IntegrationOracle12SetupFile.zip*

- Unzip the *IntegrationOracle12SetupFile.zip* file.

3. Follow the instructions in *InstallGuideONESOURCEIDTIntegrationOracle12_5500.pdf.*