

ONESOURCE INDIRECT TAX INTEGRATION FOR ORACLE 12 PRODUCT UPDATES



VERSION 5.6.2.3

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For additional information, see the following on the ONESOURCE Customer Center:

- [ONESOURCE Indirect Tax Integration for Oracle 12 Documentation](#)
- [ONESOURCE Indirect Tax GlobalSoftware Suite Product Support Lifecycle Guide](#)
- [Past ProductUpdates](#)

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UPDATE SUMMARY

The following are the highlights for this release:

- For return orders, tax determination date changed from Receipt date to original order/Invoice date.
- Tax Tolerance Hold getting applied when Discarded Item line.
- Performance improved in Sabrix Tax Process.
- Additional Debug Messages.

FUNCTIONAL CHANGES

NA

TECHNICAL CHANGES

Integration is applying a hold on an AP Invoice when a PO throws an error because the AP invoice_id and PO po_header_id are matching

Issue: In sabrix_tax_p2p. put_hold_on_invoice the call to ap_holds_pkg.insert_single_hold does not check if the issue is for AP Invoice or Purchase order or Requisition.

It is only applying hold based on invoice_id (g_current_trx_id) which can be po_requisition_headers_all.requisition_header_id or po_headers_all.po_header_id since package is shared for all P2P modules.

Solution: Call to ap_holds_pkg.insert_single_hold in sabrix_tax_p2p. put_hold_on_invoice should only occur when the issue is with AP Invoice.

For return orders, tax determination date changed from Receipt date to original order/Invoice date.

Issue: Tax determination Date passed in RMA order is transaction date of RMA order instead of Transaction date of original order.

Solution: We modified our logic in such a way that for RMA orders Tax Determination is picked from original order not from RMA order.

Tax Tolerance Hold is getting applied, when the Item line was discarded and added a new line.

Issue: When we discard the item line and save it line is discarded. When we add an item line and validate it, it is going into tolerance hold. And when we validate again it is getting processed.

Solution: We modified our logic in such a way that before going into tolerance logic, code checks a condition if its a Cancelled line and if its true then it bypasses tolerance logic.

Performance improved in Sabrix Tax Process.

Issue: In SABRIX_AP_ITEM_DETAILS_V view query, query condition is with TO_CHAR on the numerical columns joined at both the sides, which is causing to enable use of Index on the respective tables due to which query goes in full table scan.

Solution: We removed the to_char condition from the code to avoid performance issues.

Modified vendor tax logic

Issue: When tax was recalculated and vendor tax is passed using user exits, current code incorrectly determines the vendor tax.

Solution: We modified our logic in such a way that it picks correct vendor tax when recalculated using user exits.