

# ONESOURCE INDIRECT TAX INTEGRATION FOR ORACLE 12 PRODUCT UPDATES



## VERSION 5.6.2.3

This document provides the following information:

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- [Download Instructions](#)

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](#)

## VERSION 5.6.2.3

### 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.