ONESOURCE GLOBAL TAX FOR SAP ARIBA SOLUTIONS
PRODUCT UPDATES

VERSION 2.2.4.8

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 2.2.4.5 Documentation and Platform Support](#)

UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution (OSGTA) 2.2.4.8 is an enhancement release on OSGTA 2.2.4.7 to support Trusted Vendor transactions on tax calculation calls from Ariba tax API as well as to fix a defect on the integration UI.

FUNCTIONAL CHANGE

Support for Trusted Vendor transactions on OSGTA tax calculation call response to Ariba.

Issue: By default, OSGTA 2.2.4.7 tax calculation call response to Ariba is based on the Determination calculated tax, however when Vendor Charged Tax is enabled on IDT tax engine and vendor is a trusted vendor, the tax calculation response to Ariba should be the Vendor Charged tax instead of the Determination calculated tax in response to the VCT configuration which is not supported. As a result, all Trusted Vendor invoice transactions including Undercharge and Overcharge use cases currently trigger invoice reconciliations due to the discrepancy between Vendor Charged taxes and the determination taxes and also requires manual intervention by buyers to reconcile the invoices on Ariba.

Solution: Enhance OSGTA 2.2.4.7 solution to ensure OSGTA sends vendor charged tax amount instead of Determination calculated tax for all trusted vendor transactions. This enhancement will facilitate automatic reconciliation of all trusted vendor transactions for Undercharge and Overcharge use cases on Ariba as well as eliminate the need for manual reconciliation of Trusted Vendor Transactions by buyers on Ariba invoices.

ONESOURCE Global Tax SAP Ariba solution (OSGTA 2.2.4.8) is a maintenance release to fix a defect on OSGTA 2.2.4.7.

FUNCTIONAL CHANGES

 XML'S Log Enablement error for new and update old companies

Issue: OSGTA 2.2.4.7 contains a bug which generates an error message on the OSGTA integration UI " Error while loading Data" for log enablement configuration. The error prevents buyers from modifying the SAP Ariba realm, determination company or document type successfully. As a result of this bug, customers are unable to complete the process for log enablement and generation of tax transaction logs on OSGTA integration UI.

Solution: Debug OSGTA 2.2.4.7 to ensure seamless enablement of logs and generation of xml logs for all Ariba tax transactions on the OSGTA solution.

Sensitivity: Confidential