# ONESOURCE GLOBAL TAX FOR SAP ARIBA SOLUTIONS
# PRODUCT UPDATES

## VERSION 2.2.4.9

This document provides the following information

- [Update Summary](#)
- [Functional changes](#)

## UPDATE SUMMARY

ONESOURCE Global Tax SAP Ariba solution (OSGTA) 2.2.4.9 is an enhancement release on OSGTA 2.2.4.8 to support vendor charged tax at invoice line level for US VCTV transactions and reverse charge scenario against 3 tax blocks.

## FUNCTIONAL CHANGE

### Support Vendor Charged Tax at Invoice Line Level for US VCTV transactions

**Issue:** OSGTA 2.2.4.8  supports vendor charged tax at invoice header level but doesn't support at invoice line level for US VCTV transactions. OSGTA 2.2.4.8 returns an error in the Ariba response when invoice has line level VCT so that invoice is stuck in approved status on SAP Ariba without moving to further action.

As a result, customers are unable to process invoices successfully on SAP Ariba when invoices are submitted with vendor charged tax amount at invoice line level.

**Solution:**   Enhance OSGTA 2.2.4.8 solution to ensure OSGTA accept, and process line level vendor charged tax amounts at invoice line level for all US vendor charged tax transactions successfully. This enhancement processes the invoices successfully on SAP Ariba as well as eliminate the error when invoice has line level VCT for all US VCT transactions.

The VCT tax amount response allocated to the lines from IDT tax engine is based on the weight of the line gross amount relative to the document gross amount.

### Support for non-recoverable  reverse charge issue use case with multiple tax blocks at invoice line-item level

**Issue:** OSGTA 2.2.4.8 supports reverse charge scenarios with two tax blocks where taxes are mutually negated. However it does not support the non-recoverable tax type-category use case at invoice line-item level which includes an additional tax block without negation that is outside the scope of current solution. As a result, customers are unable to get the expected total reverse charge tax amount in the Ariba response which leads to posting errors in ERPs.

**Solution:** Enhance OSGTA 2.2.4.8 solution to support reverse charge use cases with NR tax type and three tax blocks to ensure correct generation of  expected tax amount and posting components for all reverse charge scenarios This will also ensure successful posting of all integrated Okay to pay files on ERP posting call response to Ariba.