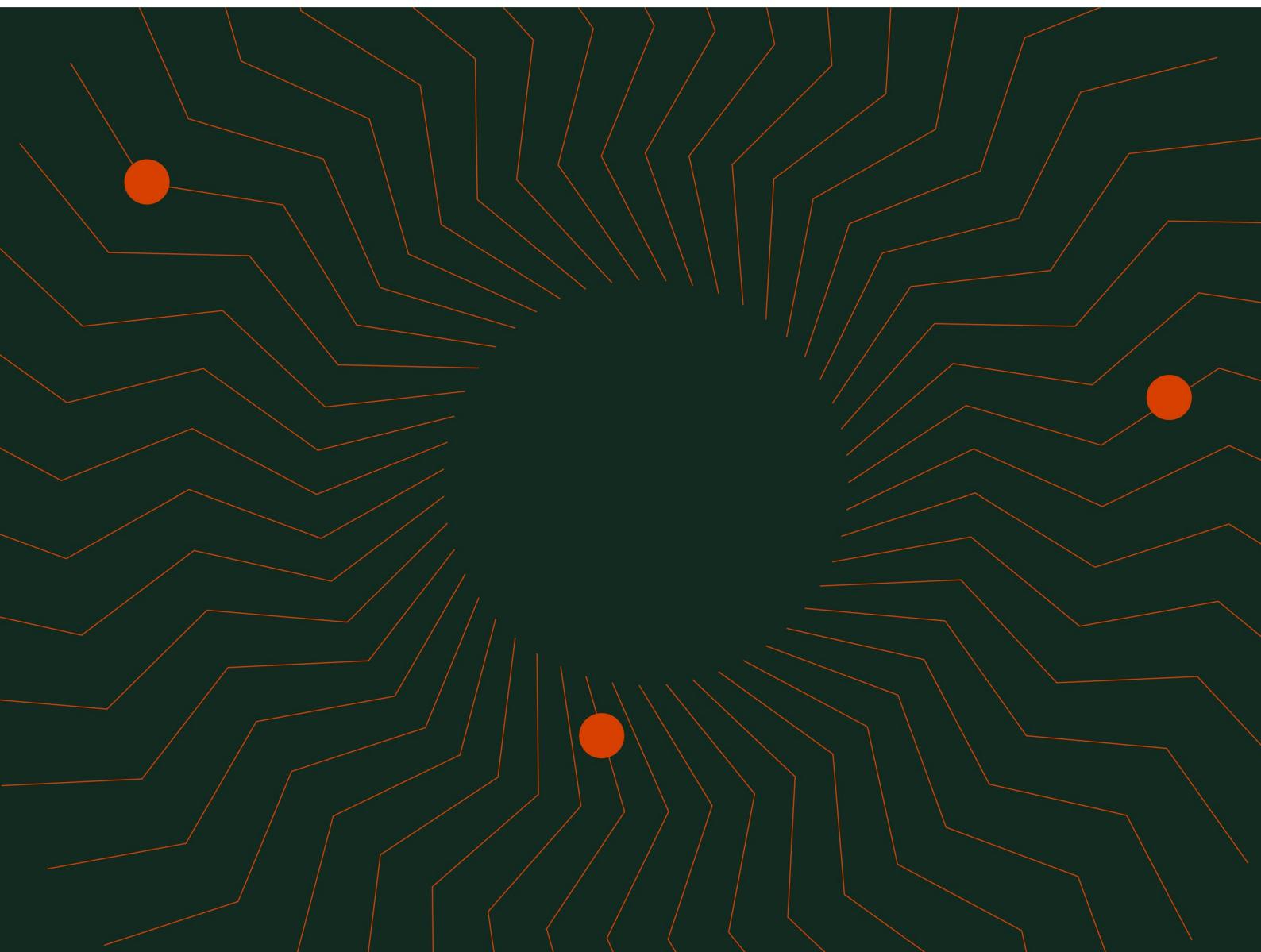


ONESOURCE GLOBAL TAX FOR SAP ARIBA SOLUTIONS PRODUCT UPDATES

VERSION 2.2.6.1



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UPDATE SUMMARY

ONESOURCE Global Tax for SAP Ariba (OSGTA) version 2.2.6.1 is a maintenance release that fixes an arithmetic-exception defect affecting tax-exempt scenarios in OSGTA 2.2.6.0.

FUNCTIONAL CHANGE

Addressed an arithmetic exception that occurs while processing tax-exempt transactions when the tax-exempt flag is set to "N" in the ONESOURCE SAP Ariba Common UI.

ISSUE

In ONESOURCE Global Tax for Ariba (OSGTA) 2.2.6.0v3, tax-exempt transactions complete successfully when the tax-exempt flag is set to "Y" in the ONESOURCE SAP Ariba Common UI, and no arithmetic exception is raised.

However, when the tax-exempt flag is set to "N", the ERP posting (source system) call fails with an arithmetic exception (division by zero) and no tax results are returned in the ONESOURCE response sent to Ariba. As a result, OSGTA cannot provide the expected tax response to SAP Ariba, and the transactions fail.

SOLUTION

Debug and update OSGTA 2.2.6.0 to ensure the ERP posting call response includes the expected tax results for all tax-exempt scenarios, enabling successful integration with all ERPs when the tax-exempt flag is set to "N" in the ONESOURCE SAP Ariba Common UI.