

# ONESOURCE INDIRECT TAX INTEGRATION FOR ORACLE 12 PRODUCT UPDATES



## VERSION 5.6.2.4

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 Global Software Suite Product Support Lifecycle Guide](#)
- [Past Product Updates](#)

## VERSION 5.6.2.4

### UPDATE SUMMARY

The following are the highlights for this release:

- Modified the logic to fix the Issue when Invoices with discarded lines are going on Tax tolerance hold.
- Enhanced the functionality to pick the Tax tolerance value set at the country Level.
- Modified the code to default the Tax Expense Account for new Tax codes created automatically.
- When US AP Invoice line is discarded there should not be a reverse audit call.

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## FUNCTIONAL CHANGES

NA

## TECHNICAL CHANGES

**Invoices with discarded lines are going on Tax tolerance hold.**

**Issue** Invoices with discarded lines are going on Tax tolerance hold,

It is observed that the Invoices with discarded lines are going on Tax tolerance hold. When Invoice is created with multiple lines, these lines are cancelled and reentered. After Calculate tax, Invoices with discarded lines are going on Tax tolerance hold.

**Solution:** sabrix\_tax\_p2p determine\_tolerance is modified with the condition to check the count for manually\_entered\_flag.

**Tax Tolerance value set at the value set SBX\_COUNTRIES is not being considered.**

**Issue:** Tolerance profile option value is not considering value set as value set level for countries. It picks value from organization level or user level.

**Solution:** Enhanced the functionality to pick the Tax Tolerance value set at the country level.

**Modified the code to default the Tax expense account for new tax codes created automatically.**

**Issue:** Tax expense account is not getting defaulted for new tax codes created automatically. This results in non-recoverable line being posted to item expense account.

**Solution:** Modified the code sabrix\_ebtax.add\_account to pick the specific rate type code.

**Reverse Audit call functionality has been enhanced, When US AP Invoice Line is discarded there should not be a call to reverse audit.**

**Issue:** When AP Invoice Line is discarded for US Invoice there should not be call to reverse audit.

**Solution:** Sabrix\_tax\_P2P. UPDATE\_DOCUMENT code is modified to initialize the Org\_id variable, which further differentiates US and NON-US invoices.