ONESOURCE™ INDIRECT TAX REPORTING

RELEASE NOTES

6.8.5.0

Document Version 9

THOMSON REUTERS®

DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
1	October 10, 2020	Initial release for ONESOURCE Indirect Tax Reporting 6.8.0.0.
2	December 13, 2021	Added the 6.8.1.0 Release Notes.
3	January 6, 2021	Corrected the component for the SAP 4.2 patch version.
4	July 29, 2022	Added the 6.8.2.0 Release Notes.
5	January 20, 2023	Added the 6.8.3.0 Release Notes.
6	January 31, 2023	Updated the 6.8.3.0 Release Notes to communicate precisely what was addressed to the customer.
7	March 14, 2023	- Added information about the revised ONESOURCE Reporting Original support timelines. - Updated the "System Security Update - Log4j Vulnerability in Reporting Server (511676)" addressed issue in the 6.8.3.0 Release Notes to communicate the latest version of SAP Data Services patch 25 is available in the Indirect Tax Customer Center. - Added the "Issue Generating a Custom Report without Company Name as the First Parameter (374664)" addressed issue.
8	October 30, 2023	Added the 6.8.4.0 Release Notes.
9	April 15, 2024	Added the 6.8.5.0 Release Notes.

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ONESOURCE REPORTING ORIGINAL SUPPORT TIMELINES

Revised ONESOURCE Reporting Original support timelines as of February 2023 include:

REPORTING VERSION	RELEASE DATE	MAINSTREAM SUPPORT EXPIRATION	EXTENDED SUPPORT EXPIRATION
6.7.x.x	September 2020	September 2021	September 2023
6.8.x.x	October 2020	June 2025	June 2026

> Customers will no longer be able to download unsupported versions of Reporting Original from the Indirect Tax Customer Center after extended support has expired.

For details and to assess the impact on your business, see our FAQ document (sign in to the ONESOURCE Indirect Tax Help and Support page required).

INDIRECT TAX REPORTING 6.8.5.0 RELEASE NOTES

See [ONESOURCE Reporting Original Support Timelines (page 1)](#) for important information regarding the latest revisions to the ONESOURCE Reporting Original support timelines.

ONESOURCE Indirect Tax Reporting version 6.8.5.0 includes addressed issues.

NEW FEATURES

There are no new features in Reporting version 6.8.5.0.

ADDRESSED ISSUES

System Security Updates – Vulnerabilities found in JAR FILES (731823, 1030252, 1038079, 1038084, 1038086, 1038090, 1050765, 1073108)

The following list includes the high-level security system vulnerabilities that are resolved in this upgrade:

Medium Flaw: Flaw ID: 1774: Credentials Management: Use of Hard-coded Credentials (CWE ID 798)

Reporting Original - Medium vulnerability in antisamy-1.6.8.jar

Reporting Original - High Vulnerability in logback-classic-1.2.10.jar

Reporting Original - High Vulnerability in logback-core-1.2.10.jar

Reporting Original - Medium Vulnerability in commons-codec-1.10.jar

Reporting Original - Medium Vulnerability in esapi-2.4.0.0.jar

Reporting Original - 2 High Vulnerabilities in xalan-2.7.0.jar

Reporting Original - Medium vulnerability in commons-codec-1.10.jar

US Document Details Report discrepancy for Fee (1026638)

An issue reported for report with Colorado Late Delivery Fee, the Total Tax Amount field includes Colorado RDF, but it does not equal the total of state, district, county, and city tax in the report. A fix been applied to the 'Line state tax amount' column in the US Document Detail report.

KNOWN ISSUES

There are no known issues in Reporting version 6.8.5.0.

INDIRECT TAX REPORTING 6.8.4.0 RELEASE NOTES

See [ONESOURCE Reporting Original Support Timelines (page 1)](#) for important information regarding the latest revisions to the ONESOURCE Reporting Original support timelines.

ONESOURCE Indirect Tax Reporting version 6.8.4.0 includes addressed issues.

NEW FEATURES

There are no new features in Reporting version 6.8.4.0.

ADDRESSED ISSUES

System Security Updates – High Level Vulnerabilities Found in Reporting JAR Files (865127, 865128, 916573, 734040, 735666, 735594, 734114, 735621, 865123, 865122 and 865131)

The following list includes the high-level security system vulnerabilities that are resolved in this upgrade:

- Medium flaw in junit-4.12.jar

- Medium flaw in commons-codec-1.11.jar

- guava-30.0-jre.jar

- woodstox-core-6.2.6.jar

- hibernate-validator-5.4.1.Final.jar

- hibernate-core-5.3.20.Final.jar

- neko-htmlunit-2.24.jar

- jackson-databind-2.13.0.jar

- Medium and Low flaw in guava-18.0.jar

- High flaw in commons-fileupload-1.3.3.jar

- Medium flaw in commons-io-2.6.jar

Other Vulnerabilities Found in Reporting (731823 and 351369)

- Fixed vulnerabilities by using cryptographic hashes for data stored outside the application code.

- Safeguards were put in place to prevent unsupported characters from being used in the company name.

Top Level Company Not Visible in Reporting (374692)

Fixed the issue where the top-level company was not visible in Reporting.

Reporting Attribute Prompts Not Working (502487)

Fixed the issue of Reporting attribute prompts to apply filters correctly.

Custom Attributes for Original Reporting (374739)

ONESOURCE Determination increased from 50 to 200 the number of attributes at both the invoice level and line level (an increment of 150 attributes at each level). This enhancement was added to Reporting. All the reports in ONESOURCE Determination Original now have 200 attributes at both invoice level and line level.

KNOWN ISSUES

There are no known issues in Reporting version 6.8.4.0.

INDIRECT TAX REPORTING 6.8.3.0 RELEASE NOTES

See for important information regarding the latest revisions to the ONESOURCE Reporting Original support timelines.

ONESOURCE Indirect Tax Reporting version 6.8.3.0 includes addressed issues.

NEW FEATURES

There are no new features in Reporting version 6.8.3.0.

ADDRESSED ISSUES

System Security Updates - Vulnerabilities in Reporting .JAR Files (374735, 374733, 374729, 374728, 374724, 374719 and 374714)

Per our security policy, the below libraries were upgraded to the latest versions to avoid vulnerabilities:

- freemarker-2.3.27-incubating.jar
- derby-10.1.3.1.jar
- quartz-2.3.0.jar
- c3p0-0.9.5.2 jar
- xalan-2.7.2.jar
- xercesImpl-2.12.1.jar
- xmlbeans-2.3.0.jar

System Security Update - Log4j Vulnerability in Reporting Server (511676)

While using SAP Data Services (DS) version 21 along with Reporting, an issue was reported with ETL jobs failing. This issue has been fixed in Reporting along with SAP identifying and addressing the vulnerabilities on their side in DS patch 21.

The latest version of SAP Data Services path 25 is available in the [Indirect Tax Customer Center](#).

Issue Generating a Custom Report without Company Name as the First Parameter (374664)

There was an issue with generating a custom report in ONESOURCE Reporting that occurred if the company name was not passed or was not passed in the first parameter. This issue is resolved.

KNOWN ISSUES

There are no known issues in Reporting version 6.8.3.0.

INDIRECT TAX REPORTING 6.8.2.0 RELEASE NOTES

See ONESOURCE Reporting Original Support Timelines (page 1) for important information regarding the latest revisions to the ONESOURCE Reporting Original support timelines.

ONESOURCE Indirect Tax Reporting version 6.8.2.0 includes addressed issues.

NEW FEATURES

There are no new features in this release.

ADDRESSED ISSUES

System Security Update - Spring Framework Upgraded (ACE-4951)

The Spring4Shell library in Original Reporting is now upgraded to version 5.2.20.

System Security Update - Removal of Log4j (ACE-4937)

As a part of this release, Log4J 1.x or 2.x was excluded from the .ear and .war files. The ESAPI log back mechanism is used instead.

KNOWN ISSUES

There are no known issues in Reporting version 6.8.2.0.

INDIRECT TAX REPORTING 6.8.1.0 RELEASE NOTES

See ONESOURCE Reporting Original Support Timelines (page 1) for important information regarding the latest revisions to the ONESOURCE Reporting Original support timelines.

Reporting version 6.8.1.0 introduces new features and includes addressed issues.

NEW FEATURES

New Operating System Versions Supported (ACE-4840)

Reporting 6.8.1.0 now supports the following operating systems and versions:

- Microsoft Windows 2019

- Oracle Linux 7.3, 7.8, 7.9, 8.2, 8.3

- Red Hat Enterprise Linux (RHEL) Server Edition 7.5, 7.6, 7.7, 7.9, 8.2, 8.3

A new patch version of the SAP BI component is also available. See the *ONESOURCE Indirect Tax Reporting 6.8.x.x Documentation and Platform Support* knowledge base article for details related to the supported platforms.

SAP 4.2 Patch Version (ACE-4918)

To ensure that the security vulnerabilities addressed by SAP are considered, a new patch version of the SAP BI 4.2 sp08 component is now available. The patch number is 1100. See the *ONESOURCE Indirect Tax Reporting 6.8.x.x Documentation and Platform Support* knowledge base article for details related to the supported platforms.

Additional information related to SAP BI 4.2 and the supported platform matrix is available here: https://support.sap.com/content/dam/launchpad/en_us/pam/pam-essentials/SBOP_BI_42.pdf.

New Microsoft SQL Server Versions Supported (ACE-4840 and ACE-4835)

Reporting 6.8.1.0 now supports the following MS SQL Server versions:

- Microsoft SQL Server 2016 SP2

- Microsoft SQL Server 2019

See the *ONESOURCE Indirect Tax Reporting 6.8.x.x Documentation and Platform Support* knowledge base article for details related to the supported platforms.

New JBoss Versions Supported (ACE-4840)

Reporting 6.8.1.0 now supports JBoss 7.1, 7.2, 7.3, 7.4 Enterprise Edition versions of application server. See the *ONESOURCE Indirect Tax Reporting 6.8.x.x Documentation and Platform Support* knowledge base article for details related to the supported platforms.

New Java Versions Supported (ACE-4840)

Reporting 6.8.1.0 now supports the following Java versions:

- Oracle Java 10

- Oracle Java 11

- Amazon Corretto 11

See the *ONESOURCE Indirect Tax Reporting 6.8.x.x Documentation and Platform Support* knowledge base article for details related to the supported platforms.

Enhancement in ETL for Other Language Characters (ACE-4791)

Reporting was enhanced to enable running ETL on other languages. Reporting is now capable of running ETL on Chinese, Russian and Japanese characters.

ADDRESSED ISSUES

Performance Issues for US Document Details Report (ACE-4866)

An issue with the **US Document Details Report** caused the report to fail to run when large volume of data was present. This issue is resolved and the report is now working as expected.

User Password Sync Issue (ACE-4872 and ACE-4904)

An issue was reported with syncing user passwords from Determination to Reporting when adding or updating user credentials. This issue is now fixed.

System Security Updates - Third Party Libraries (ACE-4878, ACE-4879 and ACE-4880)

The following list includes the high level security system vulnerabilities that were addressed in third party libraries used by the application:

- commons-beanutils-1.9.2.jar

- commons-collections-3.2.jar

- commons-fileupload-1.3.1.jar

- xercesImpl-2.11.0.jar

- spring-web-3.2.16.RELEASE.jar

Exemption Certificate Report Issue with PST Authority Type (ACE-4870)

An issue with the **Exemption Certificate Report** caused certificates created in Determination with Canadian Authority types (such as PST) to be excluded from the report. This issue is now fixed.

Missing Information from US Tax Authority Details Report (ACE-4863)

An issue with the **US Tax Authority Details Report** caused the Quantity Amount, Gross Amount and Exempt Amount to be excluded from the report while these same fields were included in the **US Document Details Report**. This issue is now fixed.

Issue with Company Name Having Two Consecutive Spaces (ACE-4793)

Reporting failed to load reports if a company was created with a name that contained two consecutive spaces. This issue is now fixed.

Attribute Prompts Inconsistent Saving Behavior in Report Templates (ACE-4471)

An issue with editing attributes caused changes to save incorrectly after a report template was modified. The issue is now fixed. Saving this data is now consistent.

US Document Details Report - Tax Amount Inflated (ACE-4848)

In some cases, the data in the following columns of the **US Document Details Report** had inflated values listed for line level values:

- Line Taxable Amount

- Line Tax Amount

- Line Calculated Tax Rate

- Line State Tax Amount

- Line County Tax Amount

- Line City Tax Amount

- Line District Tax Amount

This issue is now fixed. The workaround for this was previously posted in the *Reporting 6.6.0.0: US Document Details line amounts inflated* knowledge base article.

KNOWN ISSUES

There are no known issues in Reporting version 6.8.1.0.

INDIRECT TAX REPORTING 6.8.0.0 RELEASE NOTES

See ONESOURCE Reporting Original Support Timelines (page 1) for important information regarding the latest revisions to the ONESOURCE Reporting Original support timelines.

Version 6.8.0.0 is a major release to address application upgrades.

NEW FEATURES

Support for Oracle 19c (ACE-4785, ACE-4843, ACE-4844, ACE-4845, ACE-4819, ACE-4821, ACE-4847)

As part of ongoing platform support, Reporting now provides support for the Oracle Database 19c (19.6) Enterprise Edition.

SAP Business Objects Upgrade (ACE-4846)

Reporting 6.8 now depends on the following SAP Business Object components:

- Support for SAP BI Platform 4.2 sp8.

- Support for Data Services 4.2 sp14.

KNOWN ISSUES

This section contains several known issues and workarounds that you may encounter in using ONESOURCE Indirect Tax Reporting. This is not intended to be an exhaustive list of issues.

Chinese, Cyrillic Characters Enablement (ACE-4791)

Chinese or some other languages have the characters set to question marks during the ETL from audit to reports. There are workarounds available, but a solution is required to address this permanently.

Report Fails If Consecutive Spaces in Company Name (ACE-4793)

All reports fail with the error "Please sign out and try again" if the Company Name has two spaces within it.

Error Running Report Usage (ACE-3337)

In cases where a Transaction Extract report is copied using Save As, the Report Usage report will return the following error: Error in file Report Usage: Error in formula AccumulateValues: 'whileprintingrecords; ' String length is less than 0 or not an integer. Details: errorKind.

To work around this issue, avoid using Save As to create copies of Transaction Extract reports. If you run into the above error, contact Customer Support.

Transaction Extract in Custom Folders (ACE-3478)

Copies of the Transaction Extract report do not work if you save them into any folders other than the default *Global Reports & Analysis*. There is no workaround.

Italy Intra-EU Services in Intrastat Report (ACE-3487)

The Intrastat Reports include sales and purchase of goods but do not report on services in Italy. There is no workaround.

Trace Files Created During Installation (ACE-3670)

The Reporting installation generates trace files that contain the following error: Could not parse XML Error_ IndexOutOfBounds---- Error code:-2147467259.

The files show up in the directory where you run the installation. An example file name is TraceLog_1372_ 2014_ 06_11_09_25_22_207_trace.glf.

You can ignore this error and the related trace files; they do not affect the installation.

US CD Extract Configuration File Upload (ACE-3699)

When using Internet Explorer 11 in Compatibility Mode, you cannot upload new configuration files on the US CD Extract report. The fields on the **Upload New Files** window disappear when you attempt to select them. This issue is related to group policy settings in Internet Explorer 11. This issue only occurs when using Internet Explorer 11 in Compatibility Mode.

Multiple workarounds are available:

- Deactivate Compatibility Mode in Internet Explorer 11.

- Use Google Chrome or Mozilla Firefox to upload the configuration files.

Character Replacement in PDF Output (ACE-3763)

In some cases, PDF output shows incorrect characters. For example, all instances of the letter B are replaced with the letter M.

We have not established a root cause for this behavior. In some cases, the issue was resolved by a full browser refresh or an update to Adobe Reader. As a workaround, you can select Excel or Comma Separated Values for your output format.

DOWNLOAD THE SOFTWARE

To download and install the software, get the *ONESOURCEIDTReporting_661x.zip* file from the Indirect Tax Customer Center:

1. Open the Indirect Tax Customer Center at https://customercenter.sabrix.com/.

2. Log on using the username and password provided by Customer Support.

3. Find Indirect Tax Reporting in the **Available Products** list, and verify that **Installed Version** is set to **None**.

4. Select **Download** for Indirect Tax Reporting.

5. Save the file.

6. Unzip the *ONESOURCEIDTReporting_661x.zip* file.