

ONESOURCE E-Invoicing

ONESOURCE E-Invoicing release notes

R1.3.4|R1.3.5 – 23rd Aug 2024



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ONESOURCE E-Invoicing API Updates:

Updated Delivery Location ID ONESOURCE E-Invoicing API Field to Optional

In this release, to align with regional best practices and provide greater flexibility, the **DeliveryLocation ID** field in the ONESOURCE E-Invoicing Swagger API has been updated from mandatory to optional. This change is specifically intended to meet the needs of users in Malaysia, where this field is not always required.

Malaysia – Non-Domestic Foreign Currency Transactions

To better support foreign currency transactions, the **TaxCurrencyTaxableAmount** and **TaxCurrencyTaxAmount** fields have been added and exposed at both the document and line levels, under the **TaxSubtotal** field.

What's New:

- **New Fields Added:** The **TaxCurrencyTaxableAmount** and **TaxCurrencyTaxAmount** fields have been introduced at both the document and line levels under the **TaxSubtotal** field.
- **Optional Fields:** These new fields are optional and can be utilized to enhance support for foreign currency scenarios.

Support for Malaysia Prepaid Invoice Process

The ONESOURCE E-Invoicing Swagger API now includes additional fields to support the Malaysia Prepaid Invoice process. These new fields are optional and are intended to enhance the handling of prepaid invoices.

New Optional Fields:

- Prepayment Information
- Prepayment Amount
- Prepayment Date
- Prepayment Time
- Prepayment Reference Number

Address (Street Name) Field Enhancement and Invoice Status Issue

In the latest update (version 1.3.4), the address (street name) field functionality has been enhanced. The character limit for street names in the **AccountCustomerParty** has been increased from 100 to 500 characters. This update ensures that longer street names are accommodated without truncation. Additionally, if a street name exceeds the 500-character limit, it will now be automatically trimmed to maintain data integrity and prevent potential issues.

Support "N/A" Value for Field **CompanyID(AccountingCustomerParty/Party/PartyTaxSchemes/CompanyID)** in Cross-border Scenario

In the latest update (version 1.3.5), support has been added for the "N/A" value in the **AccountingCustomerParty/Party/PartyTaxSchemes/CompanyID** field for both Domestic and Cross-Border Accounts Receivable (AR) scenarios. This update is particularly useful in self-billing situations where the supplier may not have the VAT details of buyers.

Additionally, the **AccountSupplierParty** field can now accept "N/A" in Accounts Payable (AP) Cross-Border scenarios, specifically for self-billing scenarios in Malaysia (MY). This enhancement ensures that suppliers can process transactions even when the VAT details of buyers are not available.

These updates provide greater flexibility and support for self-billing scenarios where VAT details may not be readily available. Customers should ensure that the "N/A" value is used appropriately in the specified fields to avoid validation errors.



Handling Null Values in Tax subTotal Field

In the latest update (version 1.3.5), an issue was addressed where passing a null value in the subTotal field resulted in a 500 Internal Server Error. The error message associated with this issue was “ **Cannot invoke 'java.util.List.size()' because 'taxSubtotals' is null.**”

To resolve this issue, the system now supports null values in the subTotal field. Users can now send the value as null, an empty array, or choose to remove the subTotal section entirely.

This update ensures that the system can handle null values appropriately in the subTotal field, preventing the 500 Internal Server Error and improving overall system stability.

