

ONESOURCE E-Invoicing

ONESOURCE E-Invoicing release notes

R1.3.1 | & R1.3.2 – 22th July 2024



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ONESOURCE E-Invoicing API Updates:

Support for Multiple Email IDs for AR and AP Transactions

The system now supports adding multiple email IDs in the email ID field of the API for both Accounts Receivable (AR) and Accounts Payable (AP) transactions. Users can add more than one email ID by using a semi-colon as a separator.

Example Usage:

- Input: email_ids: "example1@example.com; example2@example.com"

Updates to ONESOURCE E-Invoicing API Fields

This update introduces several enhancements to the OEI APIs, adding new fields and supporting additional enum values to improve flexibility and compliance, especially for cross-border transactions in Malaysia.

Key Changes:

1. **Party Identification Scheme Update:**
 - schemeld now supports new enums MY_TIN and MY_TTX for various parties.
2. **New Field Exposures:**
 - **taxSchemeName:** Available in taxTotals both at line and document levels.
 - **LineExclAllowanceChargeAmount:** Available in lineExtension at the line level.
 - **commodityClassifications:** Supports multiple classifications in item at the line level.
 - **industryClassificationCode:** Available for suppliers.
 - **billingReferenceExtension:** Includes clearanceUUID in billingReferences.
 - **countrySubEntityCode:** Available in various address fields for customer, supplier, and delivery.
3. **Enum and Field Additions:**
 - **New Enum Values:** SELF-BILLED for eDocumentSubType
 - Added enum values MY:CertEx, PH:SellerType to idType in registrationData(accountingSupplierParty - > party -> registrationData -> idType)
 - **New Enum Value for taxSchemeld:** Added SST (Sales and Service Tax).
 - **New Enum Values:** PTC, CLASS in itemClassificationcode and FTA in schemeld.
4. **Multiple Party Identification:** Support for multiple party identifications for Malaysia.
5. **Email Validation:** Updated to support multiple email addresses and enhanced regex validation.
6. Updated countrySubEntity field from conditional mandatory to optional in accountingSupplierParty, accountingCustomerParty and accountingBuyerParty.

Note: The commodityClassification field will be deprecated in future releases. New customers should use commodityClassifications. When both fields are received, commodityClassifications will be prioritized.

