

# ONESOURCE™ E-INVOICE FOR SAP S/4HANA

## **PRODUCT RELEASE UPDATE GUIDE**

PRODUCT VERSION 1.3.0.0

Document Version 1.0

DOCUMENT HISTORY

Version Number	Version Date	Summary
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## Table of Contents

<b>INTRODUCTION .....</b>	<b>4</b>
<b>WHO SHOULD READ THIS GUIDE?.....</b>	<b>4</b>
<b>PRODUCT ENHANCEMENTS .....</b>	<b>5</b>

# INTRODUCTION

This guide provides details of changes made to the latest version of ONESOURCE™ E-Invoice Integration for SAP S/4HANA.

## WHO SHOULD READ THIS GUIDE?

If you are responsible for installing the solution or making updates to the solution, you should make yourself familiar with this guide. Roles who might need to read this guide are:

- SAP S/4HANA Consultant responsible for configuring and validating the solution
- ONESOURCE E-Invoice Administrator/ User

Make this guide available to each of these contributors to ensure you have a successful installation.

# PRODUCT ENHANCEMENTS

## 1. Italian Invoice Report for cross border transactions

This new functionality supports the e-document requirements for Accounts Payable invoices for cross-border transactions to the Italy SDI tax authority

## 2. Support for one-time customer

Support for invoices created from one-time customer accounts.

## 3. Italy Additional Requirements - Tax Exemption Reason Codes

Support for additional tax exemption reason codes

## 4. Romania Additional content:

**CountrySubEntity mapping**

**Tax Exempted Entities**

Support for additional content for Romania

## 5. Israel/Poland : store clearance response ID

A new custom table is provided that stores clearance response IDs

## 6. MY : limit invoices to 250kb

In the eDocument Cockpit, every transaction is sent as a JSON payload through Submit API once the submit or background processing is triggered. For Malaysia, the mandate is to validate that the file size is within 250kb.

## 7. Cross-Border processes for San Marino

Support for new status codes for San Marino authority.