

# ONESOURCE INTEGRATION FOR ORACLE FUSION TAX PRODUCT UPDATES

VERSION 2.6.0.11

This document provides the following information.

- [Update Summary](#)
- [Technical Changes](#)

For additional information, see the following on the ONESOURCE Customer Center:

- [Integration for Oracle Fusion Tax Documentation](#)
- [Integration for Oracle Fusion Tax Product Updates](#)

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## UPDATE SUMMARY

Thomson Reuters is pleased to provide a fix version of **ONESOURCE Integration for Oracle Fusion Tax** on top of the 2.6.0.10 release. The 2.6.0.11 version supports the following enhancements:

### Multi country handling during invoice processing for cross border transactions

#### New Enhancement:

The system has been enhanced to support multi-country tax scenarios by accurately detecting cross-border transactions and applying the correct tax regimes based on the taxable country. It ensures that each tax line reflects the appropriate regime code while preserving the original Tax Line Id sequence from the tax determination response for consistency and traceability. Additionally, all tax-related data including amounts, rates, and user-defined elements, are maintained with full integrity throughout processing. These improvements are implemented without impacting existing functionality, ensuring that single-country invoices continue to be processed seamlessly using the current logic.

#### New Enhancement:

### Split Invoices Functionality

A new enhancement introduces large invoice splitting, enabling oversized AR invoices to be automatically divided into smaller, manageable chunks. Each chunk is processed independently for

tax calculation before consolidating the results. This improvement enhances system performance, reduces the likelihood of timeouts or failures, and ensures more efficient and reliable tax determination for high-volume transactions.

**New Enhancement:**

## **Tax Currency Conversion Date from Tax Determination Date**

When an Oracle Fusion invoice involves different currencies for the invoice and the associated tax (for example, an invoice in USD with tax calculated in EUR), Oracle uses a Conversion Date to determine the exchange rate required to convert the tax amount into the ledger currency before storing it in the ZX\_LINES table. Previously, Oracle defaulted this Conversion Date to the invoice date, which could lead to inaccurate exchange rates when the tax determination date differed from the invoice date. With this enhancement, the Tax Currency Conversion Date in the Oracle Fusion response is now directly mapped from the ONESOURCE IDT determination response. This ensures that Oracle uses the tax determination date for currency conversion instead of the invoice date.

Refer to the Release document published in the below URL

<https://www.thomsonreuters.com/en-us/help/onesource-indirect-tax/determination/integrations/oracle-fusion-tax.html>