

2024 ONESOURCE Indirect Tax Product Portfolio Release Dates

This document lists the release and maintenance events for the ONESOURCE Indirect Tax product portfolio. For readability purposes, ONESOURCE was removed from all product names. All dates are in MM/DD/YYYY format. Schedules are based on recent estimates and are subject to change.

Product	Region	January	February	March	April	May	June	July	August	September	October	November	December
E-Invoicing				R1.2 on 03/28/24			R1.3 on 06/26/24			R1.4 on 09/26/24			R1.5 on 12/19/24
Determination – Enterprise Cloud & Determination Anywhere	AMER		2024.01 on 02/09/2024		2024.02 on 04/05/2024	2024.03 on 05/31/2024		2024.04 on 07/26/2024		2024.05 on 09/20/2024		2024.06 on 11/15/2024	
Determination – Enterprise Cloud & Determination Anywhere	AMER (UAT)	2024.01 on 01/10/2024		2024.02 on 03/06/2024		2024.03 on 05/02/2024	2024.04 on 06/26/2024		2024.05 on 08/22/2024		2024.06 on 10/17/2024		
Determination - Enterprise Cloud	EMEA		2024.01 on 02/02/2024		2024.02 on 03/22/2024	2024.03 on 05/24/2024		2024.04 on 07/19/2024		2024.05 on 09/13/2024		2024.06 on 11/8/2024	
Determination - Enterprise Cloud	EMEA (UAT)	2024.01 on 01//09/2024		2024.02 on 03//05/2024	2024.03 on 04//30/2024		2024.04 on 06//25/2024		2024.05 on 08//21/2024		2024.06 on 10//16/2024		
Determination – Configuration APIs	EMEA/AMER								2024.07 on 08/13/2024 (EMEA); 08/14/2024 (AMER)	2024.08 on 09/17/2024 (EMEA); 09/18/2024 (AMER)	2024.09 on 10/15/2024 (EMEA); 10/16/2024 (AMER)	2024.10 on 11/12/2024 (EMEA); 11/13/2024 (AMER)	
Determination – Configuration APIs	EMEA/AMER (UAT)								2024.07 on 08/06/2024 (EMEA); 08/07/2024 (AMER)	2024.08 on 09/10/2024 (EMEA); 09/11/2024 (AMER)	2024.09 on 10/08/2024 (EMEA); 10/09/2024 (AMER)	2024.10 on 11/05/2024 (EMEA); 11/06/2024 (AMER)	
Determination - Original Cloud							5.13.12.3 on 6/02/2024						
Reporting - Original Cloud													
Certificate Manager - Original Cloud							2.2.2.0 on 6/02/2024						
Reports and Analytics	EMEA/AMER	2024.01 on 1/22/2024 (EMEA); 1/23/2024 (AMER)	2024.02 on 2/20/2024 (EMEA); 2/21/2024 (AMER)	2024.03 on 3/18/2024 (EMEA); 3/19/2024 (AMER)	2024.04 on 4/16/2024 (EMEA); 4/17/2024 (AMER)	2024.05 on 5/14/2024 (EMEA); 5/15/2024 (AMER)	2024.06 on 6/10/2024 (EMEA); 6/11/2024 (AMER)	2024.07 on 7/08/2024 (EMEA); 7/09/2024 (AMER)	2024.08 on 8/06/2024 (EMEA); 8/07/2024 (AMER)	2024.09 on 9/03/2024 (EMEA); 9/04/2024 (AMER)	2024.10 on 9/30/2024 (EMEA); 10/01/2024 (AMER)	2024.11 on 10/29/2024 (EMEA); 10/30/2024 (AMER)	
Reports and Analytics	EMEA/AMER (UAT)	2024.01 on 1/15/2024 (EMEA); 1/16/2024 (AMER)	2024.02 on 2/12/2024 (EMEA); 2/13/2024 (AMER)	2024.03 on 3/11/2024 (EMEA); 3/12/2024 (AMER)	2024.04 on 4/08/2024 (EMEA); 4/10/2024 (AMER)	2024.05 on 5/06/2024 (EMEA); 5/07/2024 (AMER)	2024.06 on 6/03/2024 (EMEA); 6/04/2024 (AMER)	2024.07 on 7/02/2024 (EMEA); 7/03/2024 (AMER)	2024.08 on 7/29/2024 (EMEA); 7/30/2024 (AMER)	2024.09 on 8/26/2024 (EMEA); 8/27/2024 (AMER)	2024.10 on 9/23/2024 (EMEA); 9/24/2024 (AMER)	2024.11 on 10/21/2024 (EMEA); 10/22/2024 (AMER)	

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Product	Region	January	February	March	April	May	June	July	August	September	October	November	December
Content / Fast Sales Tax	US/Canada/ Internationa l	2024.01 on 12/22/2023	2024.02 on 1/25/2024	2024.03 on 2/22/2024	2024.04 on 3/21/2024	2024.05 on 4/24/2024	2024.06 on 5/23/2024	2024.07 on 6/24/2024	2024.08 on 7/25/2024	2024.09 on 8/26/2024	2024.10 on 9/24/2024	2024.11 on 10/24/2024	2024.12 on 11/21/2024
Content Rate Extract	EMEA/AME R	2024.01 on 1/31/2024 (EMEA); 2/01/2024 (AMER)	2024.02 on 2/28/2024 (EMEA); 2/29/2024 (AMER)	2024.03 on 3/27/2024 (EMEA); 3/28/2024 (AMER)	2024.04 on 4/24/2024 (EMEA); 4/25/2024 (AMER)	2024.05 on 6/05/2024 (EMEA); 6/06/2024 (AMER)	2024.06 on 7/03/2024 (EMEA); 7/04/2024 (AMER)	2024.07 on 7/31/2024 (EMEA); 8/01/2024 (AMER)	2024.08 on 8/28/2024 (EMEA); 8/29/2024 (AMER)	2024.09 on 9/25/2024 (EMEA); 9/26/2024 (AMER)	2024.10 on 11/06/2024 (EMEA); 11/07/2024 (AMER)		
Indirect Compliance for Sales and Use Tax	US/CAN	2024.01 on 1/30/2024	2024.02 on 2/27/2024	2024.03 on 3/26/2024	2024.04 on 4/30/2024	2024.05 on 5/31/2024	2024.06 on 6/28/2024	2024.07 on 7/30/2024	2024.08 on 8/30/2024	2024.09 on 9/27/2024	2024.10 on 10/29/2024	2024.11 on 11/29/2024	2024.12 on 12/27/2024
Indirect Compliance for Global VAT/GST	EMEA/APAC	2024.01 on 1/05/2024	2024.02 on 2/02/2024	2024.03 on 3/01/2024	2024.04 on 4/05/2024	2024.05 on 5/03/2024	2024.06 on 6/07/2024	2024.07 on 7/05/2024	2024.08 on 8/02/2024	2024.09 on 9/06/2024	2024.10 on 10/04/2024	2024.11 on 11/01/2024	2024.12 on 12/06/2024
Certificate Manager/Certificate Manager Portal	EMEA/AME R	2024.01 on 2/05/2024 (EMEA); 2/06/2024 (AMER)	2024.02 on 3/04/2024 (EMEA); 3/05/2024 (AMER)	2024.03 on 4/01/2024 (EMEA); 4/02/2024 (AMER)	2024.04 on 4/29/2024 (EMEA); 4/30/2024 (AMER)	2024.05 on 5/28/2024 (EMEA); 5/29/2024 (AMER)	2024.06 on 6/24/2024 (EMEA); 6/25/2024 (AMER)	2024.07 on 7/22/2024 (EMEA); 7/23/2024 (AMER)	2024.08 on 8/19/2024 (EMEA); 8/20/2024 (AMER)	2024.09 on 9/16/2024 (EMEA); 9/17/2024 (AMER)	2024.10 on 10/15/2024 (EMEA); 10/16/2024 (AMER)	2024.11 on 11/11/2024 (EMEA); 11/12/2024 (AMER)	

Disaster Recovery Testing for Production Environments

The times specified are in U.S. Central Time.

Product	Region	Switch to Secondary Site	Switch Back to Primary Site	Total Outage (Hours)	Notes
ONESOURCE Indirect Compliance - Global VAT/GST	EMEA (AWS)	TBD (Q2)	TBD (Q2)	No outage	Simulating the Production environment in DR region to validate the product testing. With this, we don't have application outage during the DR activity
ONESOURCE Indirect Compliance - Global VAT/GST	APAC (AWS)	TBD (Q2)	TBD (Q2)	No outage	Simulating the Production environment in DR region to validate the product testing. With this, we don't have application outage during the DR activity
ONESOURCE Indirect Compliance - Sales and Use Tax	AMER (AWS)	June 29, 2024	June 29, 2024	NA	

Disaster Recovery Testing for Production Environments

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Product	Region	Switch to Secondary Site	Switch Back to Primary Site	Total Outage (Hours)	Notes
Determination - Enterprise Cloud	AMER (AWS)	08/24/2024	08/24/2024	6 Hours	User Interface will be unavailable during this DR event. Determination Anywhere configuration synch will not be available during this event duration. Reporting ETL will be delayed during this event, and will require some time afterwards to catch up.
Determination - Enterprise Cloud	AMERS (OCI)	08/24/2024	08/24/2024	6 Hours	Tax calculations and the user Interface will be unavailable during this DR event. Determination Anywhere configuration synch will not be available during this event duration.
Determination - Original Cloud	AMER	08/17/2024	08/24/2024		
Determination - Original Cloud	EMEA	09/13/2024	09/20/2024		
ONESOURCE E-Invoicing	PROD (EMEA)	March 27, 2024	March 27, 2024	N\A	

Disaster Recovery Testing for Production Environments

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Product	Region	Switch to Secondary Site	Switch Back to Primary Site	Total Outage (Hours)	Notes
Determination - Enterprise Cloud	EMEA (AWS)	08/24/2024	08/24/2024	6 Hours	User Interface will be unavailable during this DR event. Determination Anywhere configuration synch will not be available during this event duration. Reporting ETL will be delayed during this event, and will require some time afterwards to catch up.