

# ONESOURCE INTEGRATION FOR ORACLE FUSION TAX PRODUCT UPDATES

## VERSION 2.5.0.7

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 2.5.0.6 release. The 2.5.0.7 version supports the following enhancements and bug fixes:

### ENHANCEMENTS APPLICABLE FOR US TAX API

#### V1-V2 MERGE COMMON UI – TAX TOLERANCES WERE'NT WORKING CORRECTLY

**Issue:** For the migrated customers of V1 in V2, the tolerance of V1 companies were not working when VCT configurations in the migrated UI in OneSource is turned off, resulted the tax response was not sending the VCT as is for the "With in Tolerance" cases. Hence this was causing an incorrect tax calculation.

**Solution:** Code is fixed in the integration to handle the tolerance for V1 customers in the merged UI so that OneSource returns the VCT as is for "With in tolerance" cases.

## **V1-V2 MERGE COMMON UI – MIGRATED COMPANIES WITH TOLERANCE SET COULDN'T BE DELETED**

**Issue:** The issue came across when V1 customers were not able to delete the companies in the common UI (V1-V2 Merge UI) when the company is associated with any tolerance set for that company. They want that company should have been deleted with all associated setups in common UI.

**Solution:** Code is fixed in the integration to delete the company as needed.

## **NOT TO SUPPRESS NL TAXES FOR NON-SALES USE AUTHORITY TAXES IF VENDOR TAX AMOUNT IS TO BE SENT BACK TO FUSION**

**Issue:** In the existing integration code, the NL tax lines were getting suppressed which was causing an issue of the missing proportion of VCT amount segregated to the suppressed lines in the response.

**Solution:** Code is fixed in the integration so that the correct amount of VCT can be returned in the response.

## **ENHANCEMENTS APPLICABLE FOR NON-US TAX API**

### **V1-V2-MIGRATION: NON-US TRANSACTIONS FOR SPECIAL TAX TYPES GETTING SELF-ASSESSED**

**Issue:** In our existing integration code, the self-assessment flag was returning as 'Y' for the tax types of IM, AC, RC, IR & ER, which was causing an issue of the incorrect tax accounting at customer's side.

**Solution:** Code is fixed in the integration to return self-assessment flag as 'N'