

ONESOURCE INTEGRATION FOR ORACLE FUSION TAX PRODUCT UPDATES

VERSION 2.5.0.6

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](#)

VERSION 2.5.0.6

UPDATE SUMMARY

Thomson Reuters is pleased to provide a fix version of **ONESOURCE Integration for Oracle Fusion Tax** on top of the 2.5.0.5 release. The 2.5.0.6 version supports the following enhancements and bug fixes:

ENHANCEMENTS APPLICABLE FOR US TAX API

INCORRECT TAX JURISDICTION CODE

Issue: Earlier the integration was summarizing the NL tax lines with zero tax amount based on the Jurisdiction and tax rate code. The issue was that for EXC lines, the tax rate code was coming back as "State Sales Use" resulting the incorrect summarization into state sales use.

Solution: Code is fixed in the integration to response back the correct EXC line with an independent tax rate code as EXC with tax amount Zero.

INCORRECT TAX JURISDICTION CODE

Issue: The issue was in the integration where the effective zone wasn't matching with the authority type and integration was considering the authority type only and based on that it was truncating the 'FIPS Code' which was incorrect. For Ex: the issue came across where the authority type was 'CITY' and the effective zone was 'District' and the FIPS should be returned to fusion for District, however the integration was truncating the FIPS code to 5 digits (City level) based on the authority type resulting the incorrect response to fusion.

Solution: Code is fixed in the integration.