ONESOURCE US TAX INTEGRATION FOR SAP S4/HANA CLOUD PRODUCT UPDATES

VERSION 1.0.0.1

This document provides the following information

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VERSION 1.0.0.1

UPDATE SUMMARY

Thomson Reuters is pleased to provide a minor release for **ONESOURCE US Tax Integration for SAP S4/HANA Cloud.** The 1.0.0.1 patch release contains basically UI enhancements.

CHANGES

IMPROVEMENTS ON LOGS FEATURE

Solution: Jurisdiction Determination logging was added and improvements on the filters on the Log Search screen were made.

INTEGRATION PARAMETERS UI

Solution: On the initial release (1.0.0.0), the integration parameters are not available to be maintained by the users on the Integration UI; they were maintained in a properties file and changes only could be made by Thomson Reuters TechOps team by a ticket submission.
Now I screen was added and these parameters can be visualized and modified by users with the appropriate access on the Integration UI.

List of Parameters

Parameter	Description
Product Code for Freight	Default product code used in Determination to determine freight taxability; this entry must match the freight product code entry in ONESOURCE Indirect Tax. The default code used in FREIGHT.
Remove Leading Zeroes	Enables removal of leading zeros. If set to TRUE, leading zeros will be removed in fields marked as such in LEADING ZEROS NOTE: This setting is for backward compatibility only and should not be changed from FALSE unless you are instructed to do so by ONESOURCE Indirect Tax Support.
Use Unrounded Amount	If is_rounded set to TRUE (default), the value will be the document rounded amount from the output XML. If is_rounded set to FALSE, the value will be the document un-rounded amount from the output XML. NOTE: If you removed the is_rounded property, the value will be set to is_rounded = false. This is used to calculate ONLY the effective tax rate that is returned to SAP. It does not affect the tax amount.
Maximum Records Displayed (for Jurisdiction Pop Up)	Limits the number of address records returned by the jurisdiction lookup. Default is set to 99 as this is the maximum SAP can return on the screen.
Raise Error When Maximum Records Reached (for Jurisdiction Pop Up)	Setting to control if error message should be raised when max_jurisdiction_addresses is reached (FALSE), or if instead the max number of addresses specified should be returned (TRUE). The default is FALSE.
Only Matching County Records (for Jurisdiction Data Returned)	Controls check of state address attribute returned by ONESOURCE Indirect Tax during jurisdiction determination against SAP submitted value. If set to TRUE only matching entries will be returned. The default is FALSE.
Only Matching City Records (for Jurisdiction Data Returned)	Controls check of state address attribute returned by ONESOURCE Indirect Tax during jurisdiction determination against SAP submitted value. If set to TRUE only matching entries will be returned. The default is FALSE.
Override SAP County with Returned Value (for Address Overrides)	If set to TRUE then value returned by ONESOURCE Indirect Tax address validation servlet will override the value supplied by the address master record. If set to FALSE then the value is not changed. The default is TRUE.
Override SAP City with Returned Value (for Address Overrides)	If set to TRUE then value returned by ONESOURCE Indirect Tax address validation servlet will override the value supplied by the address master record, unless the value is UNINCORPORATED. In that case, the SAP value will not be overwritten. If set to FALSE then the value is not changed. This parameter applies to the US only. The default is FALSE.