

# ONESOURCE INTEGRATION FOR ORACLE FUSION TAX PRODUCT UPDATES

## VERSION 2.6.0.3

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 2.6.0.2 release. The 2.6.0.3 version supports the following enhancement:

### STATE FEES AUTHORITY AS NEW LINE IN TAX RESULTS IN FUSION

**Issue:** When there are additional state fees is levied on a transaction, the authority does not show up in the tax results but gets added to the State tax.

**Solution:** Code is fixed in the integration to response back with the State fees as a separate authority in Fusion transaction tax detail screen.

### FIX ROUNDING ISSUE IN BRAZIL STATE VAT II TAX LINE

**Issue:** When STATE VAT II is 100% Taxable the Tax Amount set in VAT II tax line is having rounding issue as the sum of STATE ICMS and STATE VAT I Tax Amounts does not match with the tax Amount in the VAT II line

**Solution:** Code is fixed in the integration

### SPECIAL BYPASS FOR AP WITH CONTROL HEADER TOTAL TAX AMOUNT

**Issue:** Requirement to bypass an AP Invoice for US country when imported through FBDI.

**Solution:** Introduced a new flow to bypass the invoice from tax calculation when processed through batch. The transaction header description should hold as “**BYPASS with VCT**”.