

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**”.