ONESOURCE INTEGRATION FOR ORACLE FUSION TAX PRODUCT UPDATES

VERSION 2.6.0.0

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 2.6.0.0

UPDATE SUMMARY

Thomson Reuters is pleased to provide a fix version of **ONESOURCE Integration for Oracle Fusion Tax** on top of the 2.5.0.9 release**.** The 2.6.0.0 version supports the following enhancements and bug fixes:

BUG FIXES

V1-V2- MIGRATION: HANDLING VCT NO DIFFERENCE FOR ROW (REST OF WORLD)

Issue: When Input VCT Line is added in the transaction manually where VCT is equal to DCT and Split VCT by authority is set as FALSE. Tax API returns the Determination tax authorities instead of VCT line.

Solution: Code is fixed in the integration to response back the correct tax results for VCT scenario with the expected tax lines.

V1-V2- MIGRATION: HANDLING ACCEPT VCT FLAG

Issue: Customer wants to accept the VCT even if the invoice is out of Tolerance.

Solution: The change can be made in the BIP accordingly and the invoices can be released from Tolerance.

BRAZIL – FDC DEVELOPMENT TO MATCH SUPPLIER TAXES

Issue: The requirement to match the supplier's input taxes in the determination response for CFOP starting with 3 series business category. In existing scenario, Tax API is not returning the supplier's taxes as is, however Tax API replacing all the input taxes with determination returned taxes.

Solution: Development done to match supplier taxes to return as is with an additional tax returned from determination with 0 tax amount.