

ONESOURCE INTEGRATION FOR ORACLE FUSION TAX PRODUCT UPDATES

VERSION 2.6.0.1

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 2.6.0.1

UPDATE SUMMARY

Thomson Reuters is pleased to provide a fix version of **ONESOURCE Integration for Oracle Fusion Tax** on top of the 2.6.0.0 release. The 2.6.0.1 version supports the following enhancement:

PREPAYMENT TAX ENHANCEMENT FOR PAYABLES INVOICES

Issue: When Prepayment invoice is created, paid and applied to the standard invoice, the taxes calculated on the Prepayment invoice does not get applied.

Solution: Code is fixed in the integration to response back with the tax amount for the prepayment invoices when applied to the standard invoice.

Prerequisites:

- A.** Enable the Prepayment Application in the COTO (configuration Owner Tax Options to calculate the tax on Prepayment)
- B.** Enable the Prepayment Configuration in Company Settings in the Integration UI.
 - ⇒ Below is the reference.

Home	Oracle ERP settings	Create New Pod	Downloader	Taxable Country Settings	Dynamic mapping	Company settings
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Business unit ID *

INTORDEVv2_300045854519028

XMLs enabled

Yes

BIP data augmentation

No

COA segment number for SEGMENT VALUE functionality

None

COA segment separator for SEGMENT VALUE functionality

None

Commodity code mask

false

Is VCT Configured in ONESOURCE IDT DET

No

Brazil - Send Recup / Cost lines

No

Enable Prepayment

Yes

Save Cancel

Note:

1. Prepayments enhancement for payables invoices is currently only for NON-US countries.