Oracle Enterprise Taxation Management offers prepackaged direct integrations with Oracle E-Business Suite demonstrating Oracle’s continued commitment to providing a comprehensive commercial-off-the-shelf (COTS) software solution for government organizations responsible for administering Tax and Revenue management operations.

Overview
Tax authorities have a clear need to ensure efficiency through end-to-end business processes. Integrating mission-critical applications with government administrative financial functions is one way to achieve this efficiency.

Oracle Enterprise Taxation Management now has prepackaged direct integrations for Oracle E-Business Suite. These integrations will provide standard out-of-the-box integrations between Oracle Enterprise Taxation Management and Oracle E-Business Suite General Ledger and Accounts Payables modules.

Integrating Oracle E-Business Suite with Oracle Enterprise Taxation Management
The prepackaged integration between Oracle E-Business Suite and Oracle Enterprise Taxation Management ensures seamless automated flow of financial transactions through their entire life cycle. There is no duplication of effort and the timing of the information distribution can be controlled based on your business needs. For the vast majority of users, there is no indication that data arrives from “outside” their primary application, or any need for users to make adjustments in their daily work in order to accommodate users of the “other” application.

The productized integration between Oracle E-Business Suite and Oracle Enterprise Taxation Management helps users complete their tasks quickly and efficiently.

Lower Cost / Reduced Risk / Upgradeable
By leveraging the integration between Oracle E-Business Suite and Oracle Enterprise Taxation Management, the project implementation costs and risk may be lower, since there is no longer the need to define requirements, construct designs, and then build and test custom code. Instead the project team is only required to configure the business rules.

The ongoing total cost of ownership may be reduced since Oracle will be updating the integration, in line with updated product releases.
KEY BENEFITS

- Prepackaged, standard integration may reduce implementation cost and risk.
- Improved standard business process flows and integration ready applications, reducing the need for specialized skills.
- Productized integration ensures ongoing vendor responsibility for the update of integration, resulting in lower total cost of ownership.

DID YOU KNOW?

- The direct integrations are standards based using Oracle’s Application Integration Architecture (AIA) strategy.

Integration Business Flows

Oracle Enterprise Taxation Management to Oracle E-Business Suite

General Ledger

Oracle Enterprise Taxation Management acts as the subsidiary ledger, with the detailed financial transactions then being summarized in accordance with the General Ledger chart of accounts prior to being sent to Oracle E-Business Suite. This integration enables clients to use Oracle E-Business Financials as an accounting engine associated with Oracle Enterprise Taxation Management.

Oracle Enterprise Taxation Management to Oracle E-Business Suite

Accounts Payable

Refunds or payments to taxpayers are initiated from Oracle Enterprise Taxation Management. Requests to fulfill those payments are then sent to Oracle E-Business Suite Accounts Payable through the productized integration. The refunds or payments can then be made from Oracle E-Business Financials to Oracle Enterprise Taxation Management taxpayers.


Once the payment has been completed, Accounts Payable in Oracle E-Business Suite sends the final transaction details to Oracle Enterprise Taxation Management to update the payment information on the taxpayer’s account record. Any further changes to the status of the payment (e.g. cancel / void / reissue) will also be sent to Oracle Enterprise Taxation Management to update the taxpayer’s account record. This information will be available to a CSR using Oracle Enterprise Taxation Management to assist in a single call resolution. Oracle Enterprise Taxation Management will support the segregation of duties between the Accounts Payable and Revenue Collection functions of the tax authority.
Did you know?
- The same integration solution can be licensed for additional custom integrations to suit your business process needs.

## Supported Business Processes

<table>
<thead>
<tr>
<th>Oracle Enterprise Taxation Management</th>
<th>Oracle E-Business Suite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill creation / cancellation</td>
<td>The general ledger is updated with the journal information.</td>
</tr>
<tr>
<td>Payment creation / cancellation</td>
<td></td>
</tr>
<tr>
<td>Adjustment creation / cancellation</td>
<td></td>
</tr>
<tr>
<td>Adjustment type configuration controls A/P Request creation</td>
<td>Taxpayer and A/P Request information is used to create a one-time supplier and supplier site. An Accounts Payable Invoice is created and associated with this supplier and supplier site.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Oracle E-Business Suite</th>
<th>Oracle Enterprise Taxation Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>A payment is created for an invoice related to an Oracle Enterprise Taxation Management A/P request.</td>
<td>Payment information is sent from Oracle E-Business Suite Revenue Accounting to Oracle Enterprise Taxation Management.</td>
</tr>
<tr>
<td>A check related to an invoice linked to an A/P request is re-issued.</td>
<td></td>
</tr>
<tr>
<td>A check related to an invoice linked to an A/P request is void-Cancel and the liability is closed.</td>
<td>The A/P request and its associated adjustment are cancelled.</td>
</tr>
</tbody>
</table>

## The Oracle Advantage

Oracle Application Integration Architecture provides everything you need to implement sustainable integrations between Oracle Enterprise Taxation Management and Oracle E-Business Suite. By utilizing best practices and best in class Fusion Middleware, Oracle delivers an adaptable end-to-end solution supporting a faster time to revenue.


## Contact Us

For more information about Oracle Enterprise Taxation Management, please visit oracle.com or call +1.800.ORACLE1 to speak to an Oracle representative.

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