

ADP, INC.

Taxware Enterprise Validated Integration with Oracle E-Business Suite 12.0



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Robust sales and use tax engine

*Automate sales and use compliance; control costs and risks
with a single tax engine.*

Company Overview

Automatic Data Processing, Inc. (Nasdaq: ADP), with nearly \$9 billion in revenues and more than half a million clients, is one of the world's largest providers of business outsourcing solutions. ADP offers one of the widest ranges of HR, payroll, tax, benefits administration, and transaction tax automation solutions from a single source.

Our transaction tax calculation and compliance solutions are used on a daily basis by corporate tax departments at some of the world's largest and most prestigious companies. Our Tax and Government Affairs Organization tracks and analyzes tax law changes in approximately 11,000 state and local jurisdictions in the United States and 240 other countries around the globe.

The internal controls Taxware Enterprise offers are a critical component of Sarbanes-Oxley Section 404 compliance. In addition, built-in functionality supports audit defense and complies with changing transaction tax laws. Taxware Enterprise benefits include

- Recognition by the Streamlined Sales Tax Governing Board as a certified automated system when used with ADP's TaxSolver
- A comprehensive taxability matrix with integrated global research covering thousands of products, services, entities, and uses supporting more than 200 million tax rules
- Automated reporting processes
- A cost-effective automated transaction tax solution

Integration Overview

Taxware Enterprise is well integrated with the Oracle Financials applications of Oracle E-Business Suite, automatically calculating transaction taxes for sales, purchases, leases, and rentals.

Taxware Enterprise integrated with Oracle E-Business Suite offers

- Exemption certificate tracking
- Improvement in the accuracy of sales and use tax compliance



Validated Integration

Oracle E-Business
Suite

Through the Oracle PartnerNetwork Application Integration Architecture for Partners Initiative, partners with validated integrations are able to provide customers with standards-based product integrations, tested and validated by Oracle. Customers benefit from improved risk management and smoother upgrade capability, leading to a lower total cost of ownership and greater overall satisfaction.

Availability
+1.800.225.5237

- Reduced audit exposure and liability
- Real-time access to tax data

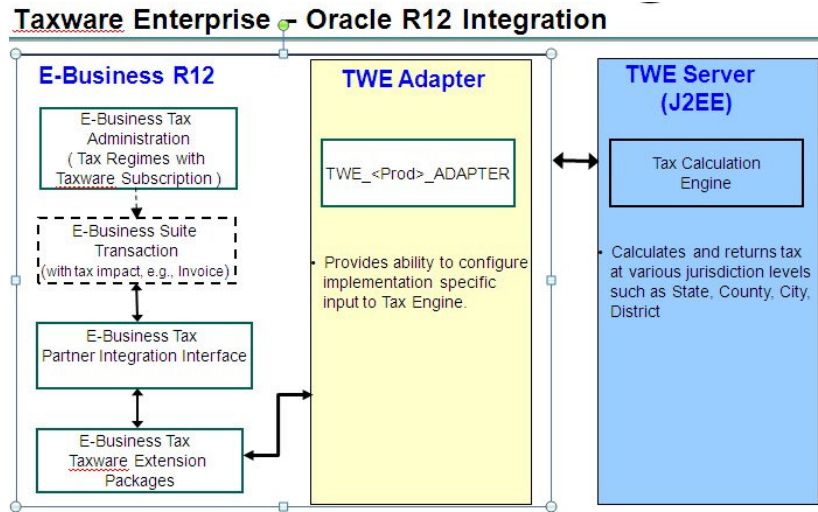
Integration Details

Taxware Enterprise integrates with Oracle E-Business Suite Release 12.0 (Oracle Receivables, Oracle Order Management, Oracle Payables, and Oracle Purchasing) for tax jurisdiction lookup and tax calculation. The Taxware Enterprise interface includes a PL/SQL adapter that calls a Taxware SOAP service that invokes the Taxware Enterprise system for geocode lookup and tax calculation. The interface leverages the tax partner subscription method of Oracle E-Business Tax for third-party tax vendor integration.

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The Taxware Enterprise validated integration provides Oracle E-Business Suite customers with a cost-effective automated transaction tax solution.

The diagram below gives a high-level overview of the integration of Taxware Enterprise J2EE Server, ADP's Taxware Adapter, and Oracle E-Business Suite.



This diagram illustrates the integration of ADP's Taxware Enterprise J2EE Server and Taxware Adapter and Oracle E-Business Suite Release 12.0.

Environment

ADP Environment

- Taxware Enterprise 8.0
- Oracle Database 10g Release 2 (10.2.0.4.0)

Oracle Environment

- Oracle E-Business Suite Release 12.0 (Oracle Receivables, Oracle Order Management, Oracle Payables, and Oracle Purchasing)
- Oracle Application Server 10g Release 1 (10.1.3.0.0)
- Oracle Database 10g Release 2 (10.2.0.3.0)

For additional information about partnering with Oracle, please contact opninfo_us@oracle.com or visit partners.oracle.com.

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