

ADP, INC.

Taxware Enterprise 8.1 Validated Integration with Oracle E-Business Suite 12.1



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Robust Sales and Use Tax Engine

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

Company Overview

Automatic Data Processing, Inc. (ADP), with nearly US\$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 a wide range of HR, payroll, tax, benefits administration, and transaction tax automation solutions from a single source. ADP's transaction tax calculation and compliance solutions are used daily by corporate tax departments at some of the world's largest 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 countries around the globe.

The internal controls offered in Taxware Enterprise 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 TaxSolver
- Comprehensive taxability matrix with integrated global research covering thousands of products, services, entities and uses, and supporting more than 200 million tax rules
- Automated reporting processes
- A cost-effective, hosted, automated transaction tax solution

Integration Overview

Order-to-Cash and Procure-to-Pay

Taxware Enterprise 8.1 integrates with Oracle E-Business Suite Financials to calculate transaction taxes for sales, purchases, services, leases, and rentals.

Oracle Inventory

Taxware Enterprise integrates with the Oracle Inventory module in Oracle E-Business Suite for reporting and accruing taxes on movement of goods, eliminating manual processes and reducing potential audit risk.

The integration of Taxware Enterprise with Oracle E-Business Suite 12.1 offers:

- Exemption certificate tracking
- Improvement in accuracy of sales and use tax compliance
- Reduced audit exposure and liability
- Real-time access to tax data

Integration Details

The Taxware Enterprise interface is comprised of a PL/SQL adapter that calls a Taxware SOAP service to invoke Taxware Enterprise for geocode lookup, tax calculation, and reporting.

Order-to-Cash and Procure-to-Pay

Taxware Enterprise integrates with Oracle E-Business Suite and uses the Oracle Receivables, Oracle Order Management, Oracle Purchasing, and Oracle Payables modules to leverage the Tax Partner subscription method of Oracle E-Business Tax for third-party tax-vendor integration.



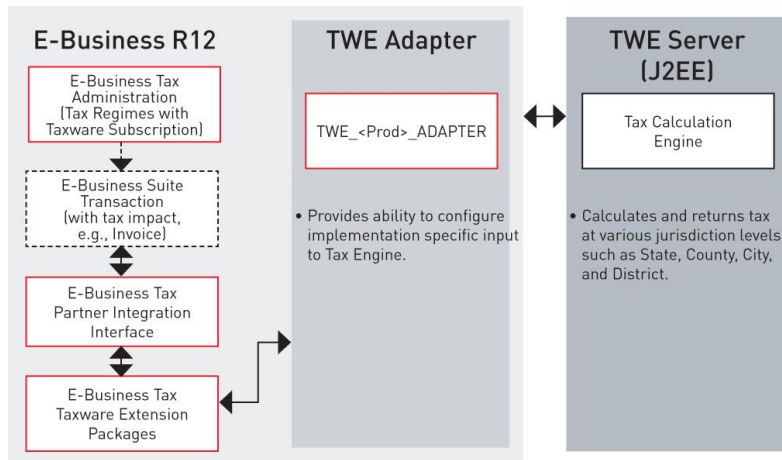
Validated Integration

Oracle E-Business Suite

Through the Oracle PartnerNetwork, 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
Tel.: 1.800.CALL.ADP

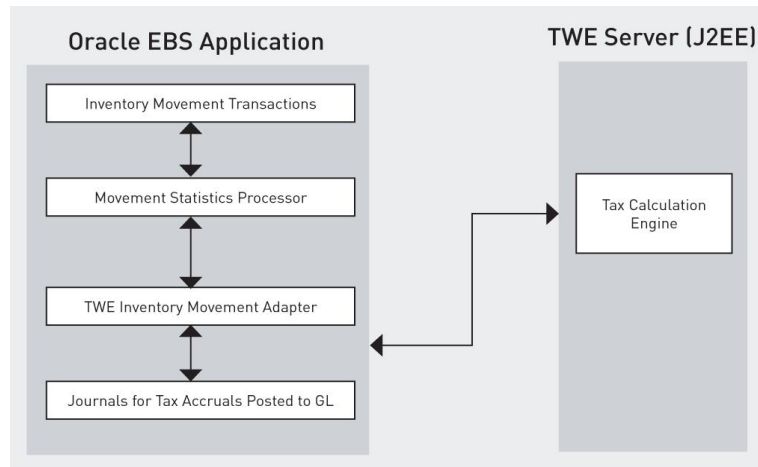
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This diagram illustrates the integration of ADP's Taxware Enterprise Java Platform, Enterprise Edition (J2EE) Server and Taxware Adapter and Oracle E-Business Suite 12.1.

Oracle Inventory

Taxware Enterprise integrates with the Oracle Inventory module in Oracle E-Business Suite to track the transactional data in Oracle Inventory and post the appropriate tax entries in the Oracle General Ledger module in Oracle E-Business Suite. The accruals entries are audited in Taxware Enterprise and the corresponding entries are audited in Oracle General Ledger for the tax and expense accounts.



Environment

ADP Environment

Taxware Enterprise 8.1
Oracle Database 11g Release 11.2.0.1

Oracle Environment

Oracle E-Business Suite 12.1.3 (Oracle Receivables, Oracle Order Management, Oracle Purchasing, Oracle Payables, and Oracle Inventory)
Oracle Application Server 11g
Oracle Database 11g Release 11.2.0.1

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

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