

ADP, INC.

Taxware Enterprise Validated Integration with JD Edwards EnterpriseOne



401 Edgewater Place, Suite 260
Wakefield, MA 01880
Toll-free: +1.800.225.5237
adp.com

Sales, use, VAT tax engine for multinational companies

Automate sales, use, and value-added-tax compliance; control costs and risks with a single multinational 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 range 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 Oracle's JD Edwards EnterpriseOne Financials, automatically calculating transaction taxes for sales, purchases, leases, and rentals.

The Taxware Enterprise integration with JD Edwards EnterpriseOne offers

- Exemption certificate tracking
- A configured JD Edwards EnterpriseOne system to provide the majority of tax information



Validated Integration

JD Edwards
EnterpriseOne

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

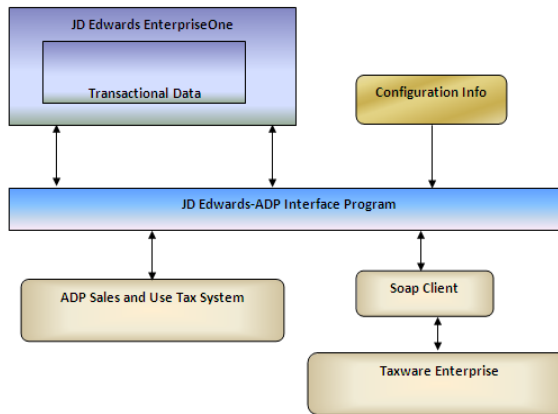
- Improvement in the accuracy of sales and use tax compliance
- Reduced audit exposure and liability
- Real-time access to tax data

Integration Details

Taxware Enterprise integrates with JD Edwards EnterpriseOne Release 9.0 (JD Edwards EnterpriseOne Accounts Payable, JD Edwards EnterpriseOne Accounts Receivable, JD Edwards Procurement and Subcontract Mangement, and JD Edwards EnterpriseOne Sales Order Management) for tax jurisdiction lookup and tax calculation. The Taxware Enterprise interface is also a SOAP service that wraps the Taxware Enterprise system for geocode lookup and tax calculation. The integration between JD Edwards EnterpriseOne and Taxware Enterprise is used to transfer selected JD Edwards EnterpriseOne components to Taxware Enterprise and then return tax information to the JD Edwards EnterpriseOne system.

Support
+1.781.557.2620
<https://wsc.adp.com>
Email:
taxwaresupport@adp.com

The following diagram illustrates the architecture of the Taxware Enterprise integration with JD Edwards EnterpriseOne.



This diagram depicts the integration of ADP's Taxware Enterprise and JD Edwards EnterpriseOne.

Environment

ADP Environment

Taxware Enterprise 7.1 SP1

Oracle Environment

JD Edwards EnterpriseOne Release 9.0 (JD Edwards EnterpriseOne Accounts Payable, JD Edwards EnterpriseOne Accounts Receivable, JD Edwards Procurement and Subcontract Mangement , JD Edwards EnterpriseOne Sales Order Management)

JD Edwards EnterpriseOne Tools Release 8.98

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

Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

The ADP Logo is a registered trademark of ADP, Inc.