

ADP, INC.

Sales and Use Tax System Validated Integration with JD Edwards EnterpriseOne



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Proven Transaction Tax Engine for U.S. and Canada

Sales and Use Tax System significantly reduces overhead costs and audit exposure.

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.

Sales and Use Tax System provides Oracle's JD Edwards EnterpriseOne customers with the following benefits:

- A cost-effective system that alleviates the need for additional tax or accounting resources.
- A comprehensive taxability matrix with integrated research covering thousands of products, services, entities, and uses and supporting more than 200 million tax rules
- Elimination of the need to manually calculate taxes and update frequently changing tax rates



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.

Integration Overview

ADP's Sales and Use Tax System (including VeraZip and Sales Tax Exemption Processing [STEP]) is well integrated with JD Edwards EnterpriseOne Financials for automated transaction tax calculation in the U.S. and Canada. When combined with JD Edwards EnterpriseOne, Sales and Use Tax System provides a comprehensive solution for automatically calculating and managing your sales and use taxes and consumers' use taxes. VeraZip verifies the order zip code, Sales and Use Tax System calculates the correct taxation for each transaction from the order information entered into your JD Edwards EnterpriseOne application, and STEP processes manage sales tax exemption certificates.

Availability
+1.800.225.5237

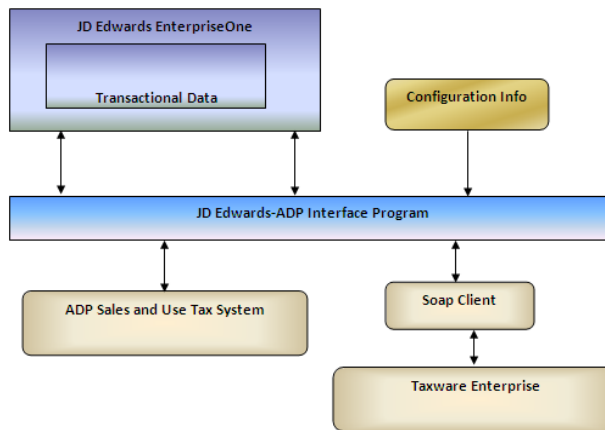
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The Sales and Use Tax System integrated with JD Edwards EnterpriseOne offers:

- A configured JD Edwards EnterpriseOne system to provide the majority of tax information
- Automated reporting processes
- Improvement in the accuracy of sales and use tax compliance
- Reduced audit exposure and liability
- Real-time access to tax data

Integration Details

Sales and Use Tax System integrates with JD Edwards EnterpriseOne Release 9.0 (JD Edwards EnterpriseOne Accounts Payable, JD Edwards EnterpriseOne Accounts Receivable, JD Edwards EnterpriseOne Procurement and Subcontract Management, and JD Edwards EnterpriseOne Sales Order Management) for tax jurisdiction lookup and tax calculation. It uses a universal tax link for code lookup and tax calculation. The integration between JD Edwards EnterpriseOne and Sales and Use Tax System enables transfer of selected JD Edwards EnterpriseOne components to Sales and Use Tax System and then the return of tax information to the JD Edwards EnterpriseOne system.



Environment

ADP Environment

Sales and Use Tax System C, Version 3.6

Oracle Environment

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

JD Edwards EnterpriseOne Tools Release 8.98

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