

ADP, INC.

Taxware Enterprise Validated Integration with PeopleSoft Enterprise



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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 Oracle's PeopleSoft Financials and PeopleSoft supply chain management applications, automatically calculating transaction taxes for sales, purchases, leases, and rentals. The Taxware Enterprise integration with PeopleSoft Enterprise offers

- Exemption certificate tracking
- A configured PeopleSoft system to provide the majority of tax information



Validated Integration

PeopleSoft Enterprise

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.

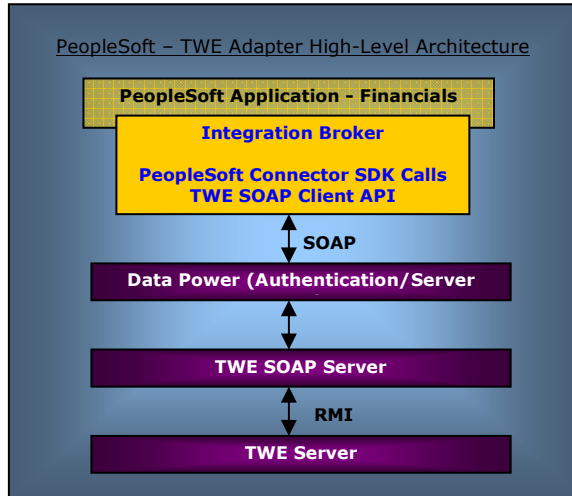
Availability
+1.800.225.5237

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

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Integration Details

Taxware Enterprise integrates with PeopleSoft Enterprise Release 9.0 (PeopleSoft Billing, PeopleSoft Order Management, PeopleSoft Payables, and PeopleSoft Purchasing) for tax jurisdiction lookup and tax calculation. The integration is done via PeopleSoft Integration Broker. The Taxware Enterprise interface is also a SOAP service that wraps the Taxware Enterprise system for geocode lookup and tax calculation.



This diagram depicts the integration of ADP's Taxware Enterprise with PeopleSoft Enterprise.

Environment

ADP Environment

Taxware Enterprise 7.1 SP1

Oracle Environment

PeopleSoft Enterprise Release 9.0 (PeopleSoft Billing, PeopleSoft Order Management, PeopleSoft Payables, and PeopleSoft Purchasing)
PeopleSoft PeopleTools Release 8.49
Oracle WebLogic Server Release 10.3

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