

ADP, INC.

Sales and Use Tax System Validated Integration with PeopleSoft Enterprise



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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 PeopleSoft Enterprise 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

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.

Integration Overview

ADP's Sales and Use Tax System (including VeraZip and Sales Tax Exemption Processing [STEP]) is well integrated with PeopleSoft Financials and PeopleSoft supply chain management applications for automated transaction tax calculation in the U.S. and Canada. When combined with PeopleSoft Enterprise, 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 PeopleSoft application, and STEP processes manage sales tax exemption certificates.

Availability
+1.800.225.5237

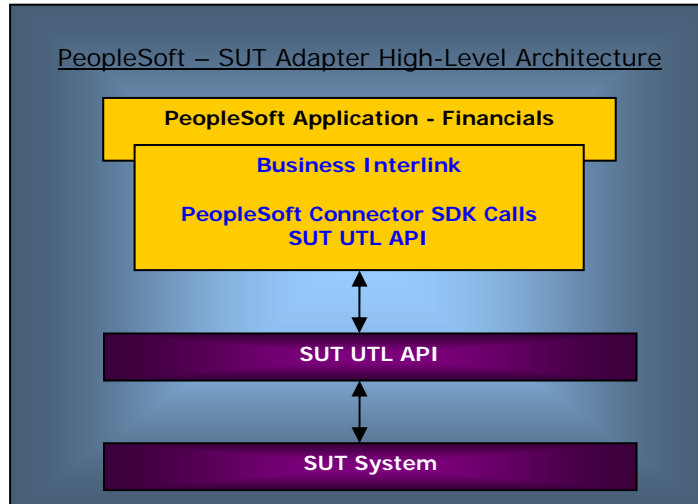
Sales and Use Tax System integrated with PeopleSoft Enterprise Release 9.0 offers

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

Support
+1.781.557.2620
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Integration Details

Sales and Use Tax System 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 the Business Interlink. It uses a universal tax link for code lookup and tax calculation.



This figure illustrates the integration of ADP Sales and Use Tax System and PeopleSoft Enterprise.

Environment

ADP Environment:

ADP Sales and Use Tax System C, Version 3.6.1

Oracle Environment:

PeopleSoft Enterprise Release 9.0 (PeopleSoft Billing, PeopleSoft Order Management, PeopleSoft Payables, PeopleSoft Purchasing)

PeopleSoft PeopleTools Release 8.49

Oracle WebLogic Server Release 10.3

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

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