

CCH

Sales Tax Rates for Oracle E-Business Suite 1.0

Validated Integration with Oracle E-Business Suite 12.1



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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.

Trust the Experts

Save time and reduce audit risk with sales tax rates formatted for the Oracle E-Business Tax module in Oracle E-Business Suite 12.1.

Company Overview

Backed by more than 90 years of CCH tax and legal research, Sales Tax Rates for Oracle E-Business Suite is an industry standard for sales and use tax data.

Integration Overview

The CorpSystem Sales Tax Rates for Oracle E-Business Suite version 1.0 solution for the Oracle E-Business Tax module in Oracle E-Business Suite 12.1 simplifies the sales and consumer use tax process, improves the accuracy of sales and use tax calculations, and reduces risk.

You don't have to worry about researching and manually entering sales and use tax data into Oracle E-Business Suite. The integration of CorpSystem Sales Tax Rates for Oracle E-Business Suite 1.0 with Oracle E-Business Suite 12.1 offers:

- An intuitive user interface to create a content tax-rate-data upload file
- The breakdown of rates by state, county, and city (county and city records will include the county local and city local jurisdictions, respectively)
- Availability in state subsets as well as the entire country
- Rates available for all U.S. Postal Service zip codes, providing a one-to-one relationship of tax jurisdictions to the geographic locations, eliminating the need for tax rate assignments to ranges of geographic boundaries
- Monthly updates to keep the system current with changes in sales and use tax rates

Integration Details

CorpSystem Sales Tax Rates for Oracle E-Business Suite 1.0 automatically creates and updates a tax regime hierarchy and the associated taxes and geographies for every state, county, and city in the U.S. and its territories.

This solution standardizes the CCH sales and use tax rates into a formatted content data file that can be uploaded into Oracle E-Business Tax, eliminating the need to maintain and update the Oracle E-Business Tax module.

Each month you simply download the monthly tax updates from CCH using the zip code product manager feature and create the content tax rate data upload file that can

Availability

Tel.: +1.866.513.2677

cch.com/Order

cchgroup.com

Support

Tel.: +1.866.513.2677

support@salestax.com

support.cch.com

Chat:

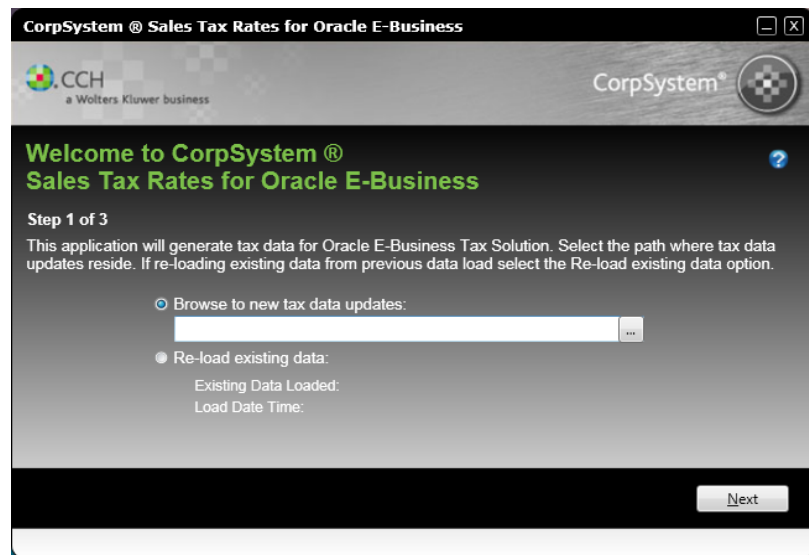
support.cch.com/chat/corpsys

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be imported into the Oracle E-Business Tax module of Oracle E-Business Suite 12.1.

This integration:

- Uses Oracle's import programs, which reduce the risk of error and leverage the efficiencies of the Oracle E-Business Tax centralized processing functions
- Enables you to load CCH sales and use tax rates into Oracle E-Business Suite 12.1 using Oracle E-Business Suite's standard tax regime hierarchy, updating tables without modifying the software's underlying code
- Creates monthly updates that help ensure compliance and keep the sales and use tax files up-to-date and accurate while maintaining a history of sales and use tax changes
- Keeps tax data on your in-house servers for integration into your existing Oracle solution-based system.



CorpSystem Sales Tax Rates for Oracle E-Business Suite welcome screen

Environment

CCH Environment

CorpSystem Sales Tax Rates for Oracle E-Business Suite Version 1.0

Oracle Database 11g, Enterprise Edition Release 11.1.0.7.0

Oracle Environment

Oracle E-Business Suite 12.1.1 (Oracle E-Business Tax module)

Oracle E-Business Tax Data Fix Patches:

—Update 9676886: Remove Duplicate Tax Zones Created by Data Upload Program

—Update 9173819: Vanity Changes for Tax Partners

—Update 9724954: Data Fix to Correct the Data Uploaded Using Data Upload

Oracle Database 11g, Enterprise Edition Release 11.1.0.7.0

Oracle Application Server Release 10.1.3.4.0

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