

COMPLIANCE SOLUÇÕES EM TECNOLOGIA E SERVIÇOS

Compliance Tax Solution Validated Integration with Oracle E-Business Suite 12.2



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Compliance Tax Solution — Helping Enterprises Meet Local Brazilian Requirements

Company Overview

Founded in 2006 at São Paulo University by accountants who wanted to innovate within the tax solution market, Compliance Enterprise was established based on the most modern technology. Furthermore its solutions have been implemented using modern methodologies based on market best practices. Compliance Enterprise has been one of Brazil's fastest-growing companies as it combines cost-effectiveness with quality in a modern and complete solution.

Compliance Enterprise offers a unique database solution to deliver Electronic Invoices, bookkeeping, and Sped tax reports. Using Compliance Tax Solution, your company can manage tax rules with few or zero risks.

Integration Overview

Compliance Tax Solution is the only full web solution offered both on premises and via cloud computing. With a reliable integration through modern system architecture, it is an ideal option for Oracle customers who need to be protected from Brazilian tax requirements. Compliance Tax Solution offers tax burden reductions with accelerated implementation based on PMI (Project Management Institute) best practices, bridging the gap between Brazilian tax solutions and company business.

Easy to use and validated by Oracle, Compliance Tax Solution integration is the fast way to connect your enterprise resource planning system to Compliance Tax Solution and ensures full operation for customers using cloud computing and on-premises solutions.

This integration enables the retrieval of information from Oracle E-Business Suite 12.2; the information is then inserted into Compliance staging tables. Compliance Tax Intelligence validates information based on 6,000 tax rules to manage data quality for Oracle E-Business Suite customers. All these tax obligations are delivered to Brazilian tax authorities, preventing unnecessary risks and government fees due to a lack of compliance.

Integration Details

Integrating Compliance Tax Solution with Oracle E-Business Suite 12.2 uses Oracle Data Integrator for data extraction.

Compliance Tax Solution has a programmed schedule of integration, by which the user can identify the information and when it will be integrated, optimizing machine



Validated Integration

Oracle E-Business Suite

Oracle Validated Integration gives customers confidence that a partner's integration is functionally sound and performs as designed. This can help customers to reduce deployment risk, lower total cost of ownership, and improve the user experience related to the partner's integrated offering.

Availability

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resources. This integration uses Oracle Data Integrator scenarios to load data into the Compliance Tax Solution environment.

After the information is uploaded into the Compliance Tax Solution interface, any information exchange between Compliance Tax Solution and Oracle Data Integrator will be allowed. The process of validating audit information occurs when the data is being uploaded to the Compliance Tax Solution interface and after that, data will be recorded into Compliance Tax Solution database. At the end of interface integration on production base, the system will provide a report on errors found during the auditing process, thus allowing the user to correct those errors.

Below are some developed interfaces:

- General registers (participants, units of measure, items products/services, and nature of operation)
- System user (uses the same Oracle user login)
- Financial data (chart of accounts, cost centers, historical standards, accounting balances, and accounting monthly releases)
- Fiscal third-party documents (in operation)
- Inventory of products
- Company records and organizational units
- Online issue of electronic invoice
- Online issue of electronic service invoice

Environment

Compliance Environment

Compliance Tax Solution 2.6.2
Oracle Database 11g Release 2
Oracle WebLogic Server 11g Release 1

Oracle Environment

Oracle E-Business Suite 12.2 (Oracle Receivables, Oracle Payables, Oracle General Ledger, Oracle Inventory, Brazilian Integrated Receiving modules)
Oracle Database 11g Release 2
Oracle WebLogic Server 11g Release 1
Oracle Data Integrator 11g Release 1

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