

ADP, INC.

Sales and Use Tax System Validated Integration with Oracle E-Business Suite



401 Edgewater Place, Suite 260
Wakefield, MA 01880
Toll-free: +1.800.225.5237
adp.com

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.

ADP's 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 E-Business Suite customers with

- 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

Oracle E-Business Suite

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 Oracle E-Business Suite for automated transaction tax calculation in the U.S. and Canada. When combined with Oracle E-Business Suite, 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, the Sales and Use Tax System calculates the correct taxation for each transaction from the order information entered into your Oracle E-Business Suite application, and STEP processes manage sales tax exemption certificates.

Availability
+1.800.225.5237

Sales and Use Tax System integrated with Oracle E-Business Suite offers

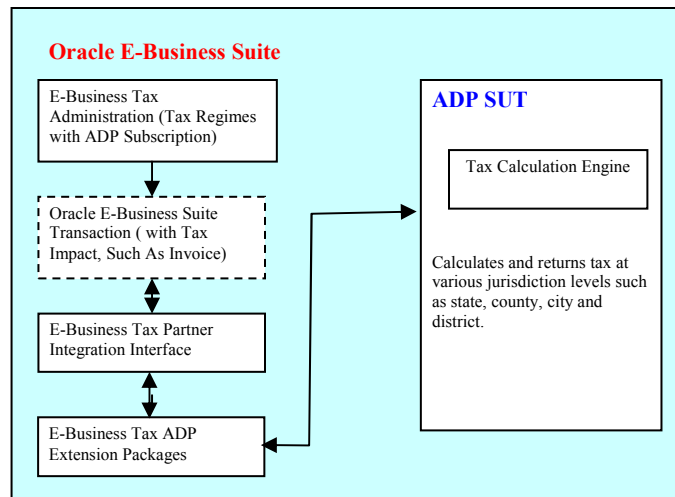
- Automated reporting processes
- Improvement in the accuracy of sales and use tax compliance
- Reduced audit exposure and liability
- Real-time access to tax data

Integration Details

Sales and Use Tax System integrates with Oracle E-Business Suite Release 12.1 (Oracle Receivables, Oracle Order Management) for tax jurisdiction lookup and tax calculation. The Sales and Use Tax System application uses a PL/SQL engine for code lookup and tax calculation. The interface leverages the tax partner subscription method of Oracle E-Business Tax for third-party tax vendor integration.

The Sales and Use Tax System validated integration provides Oracle E-Business Suite customers with a cost-effective automated transaction tax solution. Sales and Use Tax System handles indirect tax calculations throughout the U.S. and Canada.

Support
+1.781.557.2620
<https://wsc.adp.com>
Email:
taxwaresupport@adp.com



This diagram illustrates the integration of ADP Sales and Use Tax System PL/SQL and Oracle E-Business Suite Release 12.1.

Environment

ADP Environment

Sales and Use Tax System PL/SQL 3.5.5

Oracle Environment

Oracle E-Business Suite Release 12.1.1 (Oracle Receivables, Oracle Order Management, Order to Cash)

Oracle Application Server 10g Release 1 (10.1.3.4.0)

Oracle Database 11g Release 1 (11.1.0.7.0)

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

Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

The ADP Logo is a registered trademark of ADP, Inc.