

ITCROSS

Argentina Fiscal Solution Integration with JD Edwards EnterpriseOne 9.2

ITCROSS' Argentina Fiscal Solution integration with Oracle's JD Edwards EnterpriseOne provides a complete set of applications and integrations that solve the electronic invoice legal requirement in Argentina. The solution also provides gross income tax rates updates and automation, complementing localization of JD Edwards EnterpriseOne localization in Argentina.

COMPANY OVERVIEW

An Oracle Partner specializing in global implementations and localizations in Latin America, ITCROSS works with Oracle's JD Edwards products; cloud applications for ERP, supply chain management (SCM), and enterprise performance management (EPM); and Platform-as-a-Service offerings. ITCROSS has offices in Mexico, the United States, Spain, and Argentina.

With more than 20 years' experience working with Oracle products, ITCROSS has completed more than 20 global implementations on-time and on-budget. Its multilingual consultants are Oracle certified, and its clients speak highly of ITCROSS' services.

Because global implementations and fiscal integrations its focus and core, ITCROSS understands the importance of global standardization as well as identifying and solving local needs. Oracle Validated Integrations are part of the approach ITCROSS takes for its projects.

INTEGRATION OVERVIEW

The electronic invoice law is one of the most important laws in Argentina. Sending the electronic invoice to the tax authority and receiving the approval back is a prerequisite for printing the invoice. Doing it manually puts a company at risk, so automation is key for avoiding human error and fiscal fines.

ITCROSS' Argentina Fiscal Solution for JD Edwards EnterpriseOne allows users to automatically send accounts receivable (AR) or sales order processing invoices from JD Edwards EnterpriseOne to electronically invoice a third party in seconds. The approval number is then received and updated into the ERP system.

Because the solution is configurable, users can change invoice templates with configuration, avoiding future maintenance and development costs. It is not a fixed mapping. If the law changes and an additional field needs to be added to JD Edwards EnterpriseOne, the user can make this change from the configuration tool—with no code changes or package or environment promotions necessary.

Gross income tax is a state tax, applicable to vendors and customers, and the tax authority updates rates every month. Even with a small number of vendors and customers, the manual update process is too time consuming, so automation is essential.



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ORACLE
Validated Integration
JD Edwards EnterpriseOne

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

Users can automatically update vendors and customers gross income tax rates in JD Edwards EnterpriseOne using the ITCROSS solution. They can also generate the *Padron* report for several states or calculate gross income withholding and perception tax for those states that require extra functionality.

Key features of Argentina Fiscal Solution for JD Edwards EnterpriseOne include:

- Fast updates of gross income tax rates.
- Ability to generate *Padron* reports for several states.
- Additional tax calculation features.
- Elimination of 200 hours of custom development to accelerate implementation.
- Easy to use interface so end users can be quickly trained on the tool
- Standard tables and setup.
- New inquiries for easily checking updated information.
- Takes into account the updates needed in accounts payable taxes and in accounts receivable setup.

INTEGRATION DETAILS

Electronic invoice

This integration allows companies from Argentina to generate the e-invoice by processing the invoice in JD Edwards EnterpriseOne and sending an output text file (outbound interface) to the vendor for e-invoice solution who will generate the XML file (based on the technical specification) and send it to Administración Federal de Ingresos Públicos (AFIP). The second part of this integration (inbound interface) is intended to solve the update of the relationship between the JD Edwards EnterpriseOne invoice and the AFIP legal invoice number, called CAE, automatically.

Fiscal tax rate update automation

For accounts payable, the solution suggests best practices for taxes and allows a fast rate update. The user is able to retrieve a txt file from a network folder, with all tax rate updates downloaded from the tax authority website. This UBE will update values on the accounts payable standard table. The user will have an inquiry application for checking all values before and after the update.

For accounts receivable, the solution assumes and indicates the right tax area setup for Argentina in accounts receivable so that a fast rate update can be performed. The user is able to retrieve a file containing all tax rates updates from a network folder, downloaded from the tax authority website. The user runs the UBE that finally updates the tax table used by the standard localization of JD Edwards EnterpriseOne in Argentina. The billing process is then run considering the updated rates.

TECHNICAL DETAILS	
Partner Environment	Oracle Environment
<ul style="list-style-type: none">• Argentina Fiscal Solution for JD Edwards EnterpriseOne	<ul style="list-style-type: none">• Oracle's JD Edwards EnterpriseOne 9.2 (64 bit)• Oracle Database 12c• Oracle WebLogic Server 12c

ORACLE

Validated Integration

Oracle Applications

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AVAILABILITY

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SUPPORT

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