

JD Edwards-Vertex O Series Integration Solution

Each year there are hundreds of sales and use tax rate changes across the United States. And globally, the rules for VAT can be applied differently in every country.

As corporate tax compliance grows more complex, tax departments that manage these challenges are increasingly being asked to do more with less. The resulting challenge in every corporate tax department is managing indirect tax and reducing audit risk while providing value to the organization.

In addition, many companies must continue to advance their tax expertise and capabilities to keep pace with the company's growth and expansion. All in all, managing indirect tax has become increasingly complex, and many companies rely on Vertex's industry-leading tax engine to comply with tax regulations.

Estuate offers an integration product for JD Edwards (JDE) customers who use the Vertex O Series product. This out-of-the-box integration simplifies the use of Vertex with JDE modules for sales, use and value added tax.

Benefits

The Oracle JD Edwards-Vertex® Indirect Tax O Series® Tax Integration Solution is a breakthrough solution designed to:

- Automate and centralize the corporate tax process
- Manage tax on both sales and procurement transactions more efficiently and effectively
- Provide a data management tool and custom reporting capability in order to support audit preparation and strategic financial decision making
- Reduce audit risk, and give greater visibility into your organization's tax processes
- Enable the tax department to provide higher value to the organization

Features

The JDE Vertex O Series integration features include:

- Out-of-the-box support for several business transactions with tax impact
- Configurable business process solution
- No coding required
- Native JDE toolset & technologies
- Easy deployment and upgrade maintenance

By using object-oriented techniques and Web technologies, such as XML, HTML, SOAP and Java, the O Series platform provides flexible deployment options for a variety of operating environments.

Business Cases

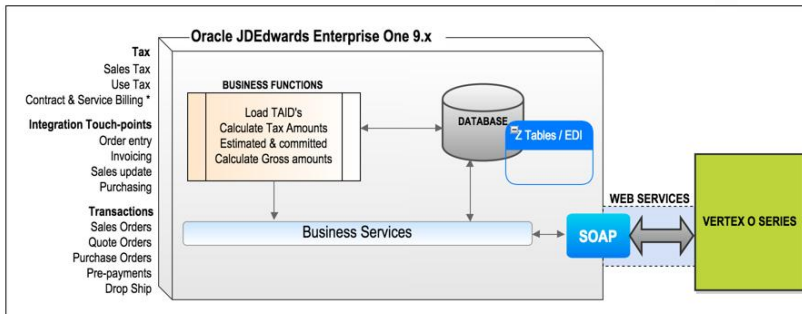
Some of the key business use cases are supported out-of-the-box as follows. The business case feature set keeps expanding with every release cycle as our product engineering team reviews complex use cases tailored to specific business segments and builds them into the product.

- Estimated tax on order entry
- Address and order header level overrides
- Item line level overrides

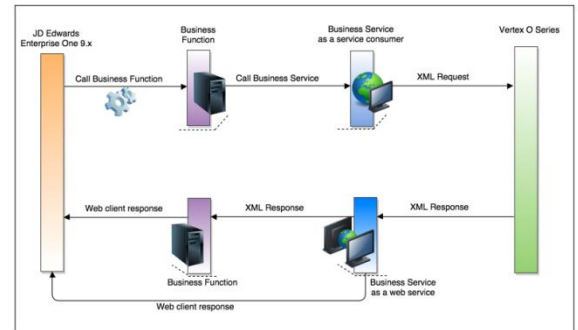
- Freight lines
- Company code specific tax calculations (parent child hierarchy)
- Partial and full order shipments
- Invoicing and transaction audits
- End-of-day-processing and committed tax
- Tax exemptions

The Vertex O Series platform provides the foundation technology, external interface and core calculation capabilities for the Vertex O Series products.

Integration Architecture and Data Flow



* coming soon



Pricing and Delivery

The JDE-Vertex Integration Solution is licensed with an up-front annual charge for software maintenance and support, per JDE Server. Contact your Estuate representative or Vertex account manager for details. Estuate provides implementation services for the solution.

Why Estuate?

Estuate is a global technology services company, headquartered in Sunnyvale, California. We specialize in object-oriented techniques and Web technologies enabling our integration approach to leverage business services.

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