TAXWARE

Taxware | **ORACLE®** Gold Partner

Control Costs and Mitigate Risks With a Single Tax Determination Engine That Automates Sales, Use and Value-Added Tax Compliance

Taxware is the leading provider of sales, use and value-added tax compliance software. Whether you conduct business within the U.S. or around the world, Taxware has the tax determination, compliance and reporting solutions you need to help get it right.

Certified Oracle Gold-Level Partner
What does this mean for your business?

Oracle partners are required to meet a stringent set of requirements that are based on the needs and priorities of the customers. As a Gold Level Partner, Taxware has been recognized by Oracle for our commitment to establish Oracle-related knowledge in calculating transaction taxes for sales, purchases and services, specifically for domestic AR/AP within the U.S. and Canada.

Our certification is a testament to our expertise in offering Oracle-related technology and services and demonstrates our ongoing efforts to continuously improve our product and service offerings.

Taxware Enterprise (TWE) 8.4
Robust Tax Determination Engine

TWE is our web-based global tax determination solution that delivers accuracy, consistency and control over sales, use and value-added tax management.

TWE is a reliable enterprise-wide solution that supports multiple users within an easy-to-use and customizable system. It can be integrated with your ERP, web store, point-of-sale system or other business applications. With TWE, you can be assured that both you and your customers are paying the right sales, use and value-added taxes.

Oracle Validated Integration
How can Oracle E-Business Suite 12.2 Users Benefit?

TWE 8.4 has achieved Oracle validated integration status with Oracle E-Business Suite Financials 12.2. Through this integration, Oracle E-Business Suite 12.2 users can now integrate with Taxware's tax determination and reporting tools that can help streamline the tax compliance process by:
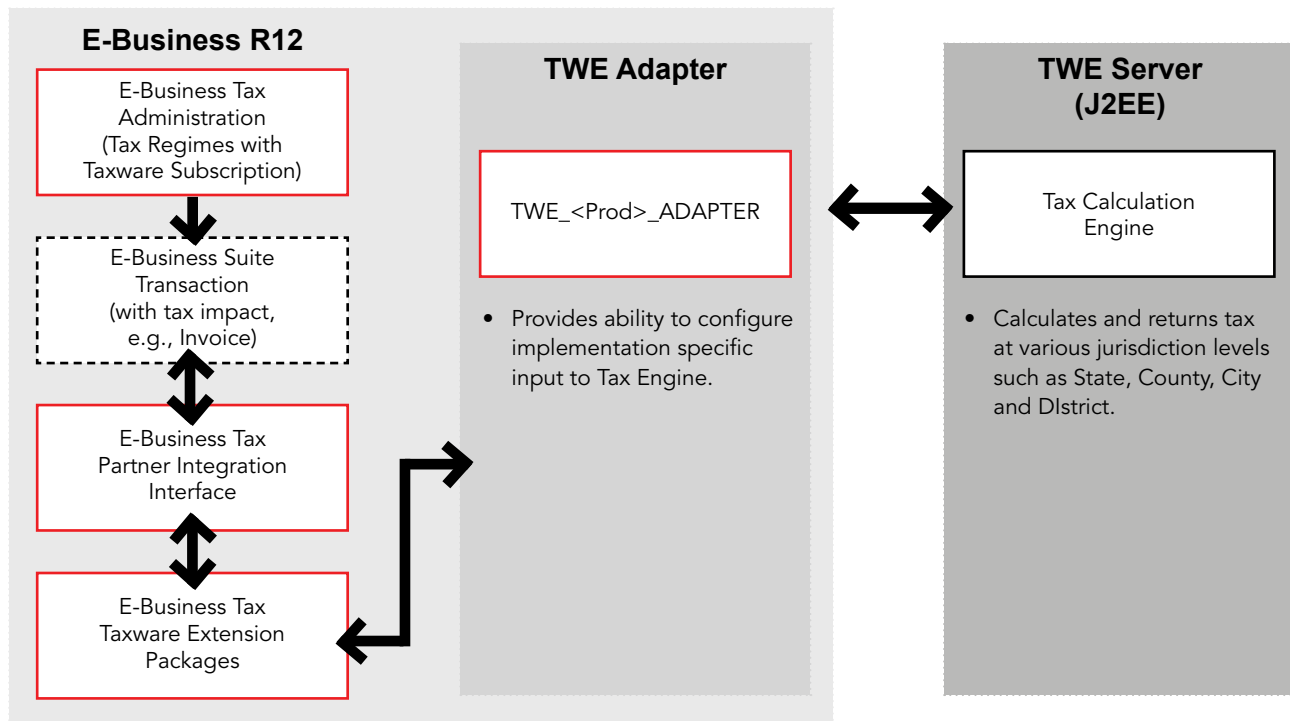
- Increasing accuracy
- Mitigating audit risks
- Streamlining processes for maintenance of Oracle and Taxware systems
- Minimizing manual effort to prepare tax returns

The TWE interface is comprised of a PL/SQL adapter that calls a Taxware SOAP service to invoke TWE for geocode lookup, tax calculation and reporting.

Order-to-Cash and Procure-to-Pay

TWE integrates with Oracle E-Business Suite 12.2 and uses the Oracle Receivables, Oracle Order Management, Oracle Purchasing and Oracle Payables modules to leverage the Tax Partner subscription method of Oracle E-Business Tax for third-party tax vendor integration.

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TWE   Oracle E-Business Suite 12.2 Integration

E-Business R12

E-Business Tax Administration (Tax Regimes with Taxware Subscription)

E-Business Suite Transaction (with tax impact, e.g., Invoice)

E-Business Tax Partner Integration Interface

E-Business Tax Taxware Extension Packages

TWE Adapter

TWE_<Prod>_ADAPTER

- Provides ability to configure implementation specific input to Tax Engine.

TWE Server (J2EE)

Tax Calculation Engine

- Calculates and returns tax at various jurisdiction levels such as State, County, City and DIstrict.

This diagram illustrates the integration of the TWE Java Platform, Enterprise Edition (J2EE) Server and Taxware Adapter and Oracle E-Business Suite 12.2.

Oracle Inventory

TWE integrates with the Oracle Inventory module in Oracle E-Business Suite to track the transactional data in Oracle Inventory and post the appropriate tax entries in the Oracle General Ledger module in the Oracle E-Business Suite. The accruals entries are audited in TWE and the corresponding entries are audited in Oracle General Ledger for the tax and expense accounts.

About Taxware

Taxware is the leading provider of sales, use and value-added tax compliance software, with more than 34 years of experience in the transaction tax compliance business. Whether your business is conducted within the U.S. or around the world, Taxware has software, filing and compliance solutions you need to help get it right. Taxware can integrate with your ERP, POS system, custom-billing application or web store, maximizing your business' bottom line.

With a comprehensive repository of more than 210 million tax rules, Taxware tracks and analyzes tax law changes in approximately 13,000 state and local jurisdictions in the U.S. and nearly 200 countries around the world. Taxware is known for having reliable and robust tax research and world-class technology.

Taxware recently acquired VAT Resource, a Netherlands-based independent VAT technology, consulting and compliance outsourcing company. The acquisition enhances Taxware's already robust VAT content for tax determination, adds global VAT capability to the company's compliance software and outsourcing services, and expands Taxware's European operations. Taxware has also merged with Convey Compliance Systems, the #1 private third-party filer of 1099 forms. Together the companies will streamline operations and reduce compliance risk through robust regulatory and tax law expertise combined with best-in-class, cloud-based technology and services that automate and simplify the tax compliance and reporting process.

> "Achieving Oracle Validated Integration gives our customers confidence that the integration between TWE 8.4 and Oracle E-Business Suite 12.2 is functionally sound and nperforms as tested," said Kevin O'Brien, Senior Director, ISV and SaaS Strategy, Oracle. "For solutions deployed on-premise, in the cloud, or both, Oracle Validated Integration applies a rigorous technical review and test process that helps to reduce deployment risk and improves the user experience of the partner's integrated offering."