



E-Business Tax in Oracle Release 12

Oracle E-Business Tax Release 12 offers:

- A global and consistent compliance repository
- Fiscal and tax rules that are encapsulated in a single point solution for tax events
- An architecture that is easy to integrate, extend, and implement

Oracle E-Business Tax is fully integrated within the Oracle E-Business Suite. It makes use of its tax content repository by following a series of tax determination steps. The steps function according to their underlying tax rules. Once all rule conditions and results are evaluated, the system calculates taxes and stores them in the tax lines repository. The tax line repository has all the necessary information needed for tax reporting, which can be extracted from the repository in a variety of formats (e.g. PDF, HTML, and RTF). Oracle E-Business Tax provides a single tax solution for all Oracle E-Business Suite applications, including the following features:

- Tax configurations that are date effective
- A tax simulator that enables you to test your tax configuration prior to finalizing an implementation

- Flexible classification of tax exceptions
 - by item, intended use, and place of supply

Additional classification rules can apply to many suppliers. The TCA Geography model can be used to group common geographical characteristics, and Oracle E-Business Tax works with 3rd party tax calculation service providers.

The module provides a new Tax Events model that allows E-Business Suite applications to map their various documents and actions across applications into corresponding tax event classes and tax event types. Flexible reporting formats allow you to meet standard and country-specific requirements.

A guided configuration enables tax personnel to set up the application with less reliance on the IT Department.

ADDITIONAL TAX-RELATED ENHANCEMENTS IN R12

Oracle E-Business Tax supports new local and regional requirements as they relate to:

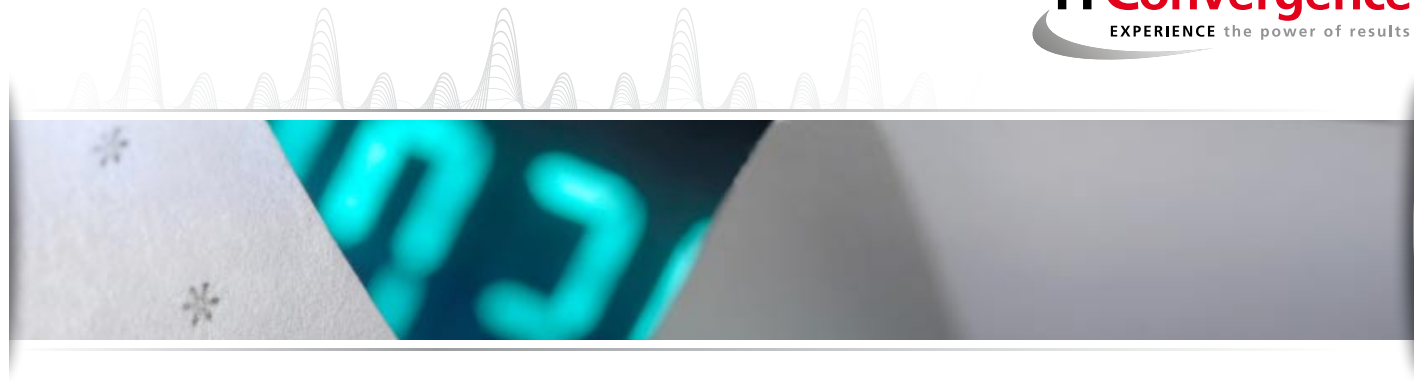
- Deferred Tax in Payables
- Enhanced handling of Tax on Freight
- Sales and Use Tax in procurement
- Enhanced exemptions and exceptions

MODULE HIGHLIGHTS

- Provides the infrastructure for transaction tax knowledge management and delivery using a global system architecture
- Configurable and scalable for country-specific content
- Single point solution for managing transaction-based tax

MODULE BENEFITS

- Simplified setup and migration from Oracle 11i
- The need for detailed tax knowledge is minimized
- Enables you to minimize tax compliance risk
- Automatic tax handling of sales and use tax, deferred tax, compound tax and surcharges, and multiple tax registrations



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- Multiple Tax Registrations
- Multiple Recovery types
- Tax reporting codes
- Cash as well as Accrual Basis reporting for tax
- Enhanced handling of Tax on Intercompany Movements

ITC QUALIFICATIONS

- Subject Matter Experts with multiple Oracle R12 E-Business Suite upgrades and implementation experience
- Full lifecycle services through consulting, education, support, hosting and web services
- Consultants with both hands-on business and Oracle experience
- Accelerated approach for project execution and ensuring quality deliverables
- Global reach matched with local expertise

THE IT CONVERGENCE R12 FULL SERVICE VALUE PROPOSITION

Regardless of your R12 needs, ITC's 360° Customer Care philosophy means that you are always supported. In

addition to working with senior Oracle consultants who have [hands-on R12 experience](#), partnering with ITC brings you these benefits: Our Education Services department will teach your staff the skills they need to use R12 effectively. Our Support Services division can provide managed services and hosting for your R12 environment, and you can rely on our Development Services Center and Web Services division to deliver cost-effective reports and dashboards.

ITC CAPABILITIES

- Consulting Services
- Support Services
- Education Services
- Development Services
- Web Services

THE ITC R12 ADVANTAGE

- Global Reach
- Senior E-Business Suite Expertise through Release 12
- R12 Delta Training, tailored to your needs
- Experience gained from working on Oracle R12 deployments
- Full technical and database support

Whether you're trying to decide if R12 is best for you, or you're already upgrading to R12, ITC is ready to support you.

www.itconvergence.com

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