ONESOURCE Indirect Tax Integration for SAP — Global Next

ONESOURCE® Indirect Tax provides consolidated, global, and end-to-end transaction tax management solutions for SAP ECC (FI, SD, and MM) and CRM applications. With our SAP-certified integration for the U.S. and Canada, SAP customers are assured to get the most accurate tax determination, calculation, and reporting available. Our Global Next solution enables multinational corporations to automate tax worldwide.

ONESOURCE Determination automatically determines tax, based upon transaction attributes, without requiring manual tax decisions. All tax and calculation logic capabilities are in Determination and are easily configured through a powerful and intuitive user interface, both on the SAP side as well as within the tax engine. Tax professionals can manage the entire transaction tax environment with minimal custom programming or IT department involvement.

Global Next — The new SAP interface

Global Next, the newest version of the Indirect Tax integration for SAP, has been built from the ground up leveraging over 10 years of SAP tax automation implementation experience worldwide. A user menu allows for all tax configurations, setups, and monitoring via SAP transactions. Tax calculations details are captured in SAP pricing and tax procedures, and the solution seamlessly integrates with business transactions in Sd, MM, and FI for indirect tax calculations. The new interface is designed with the global customer in mind and SAP's structure and logic for global VAT processing. Users can take advantage of many standard SAP functions that are only made available with a non-jurisdiction based configuration.

Product highlights

- Automate all indirect tax decisions
- Solve SAP tax code challenge
- Reduce need for SAP tax changes and IT coding requirements by up to 90%
- Simple data field mapping in SAP — reduces the need for user-exit coding
- Streamlined point-to-point integration
- Support for complex global transactions
- VAT reporting works in SAP
- Tax on plants abroad works out of the box

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The integration will seamlessly update the proper rates on each transaction, while at the same time meeting downstream reporting and compliance needs. SAP Tax codes need only to be setup once based on compliance needs, eliminating setup of different tax codes when tax rates change. This new logic allows the use of SAP standard reports and functions, and avoids running out of possible tax code assignments. Support of a large number of global taxing authorities and historical rate changes are not an issue anymore. Users can now take advantage of standard VAT reports, taxes on plants abroad configuration, and many other standard SAP features that require indirect tax calculations.

A unique Flexible Field Mapper allows tax business systems analysts to configure complex taxing schemes without the need of ABAP programming, by simply defining SAP source tables-fields and assigning them to determination xML elements. Additional qualifiers allow for conditional mappings meeting regional or business unit needs.
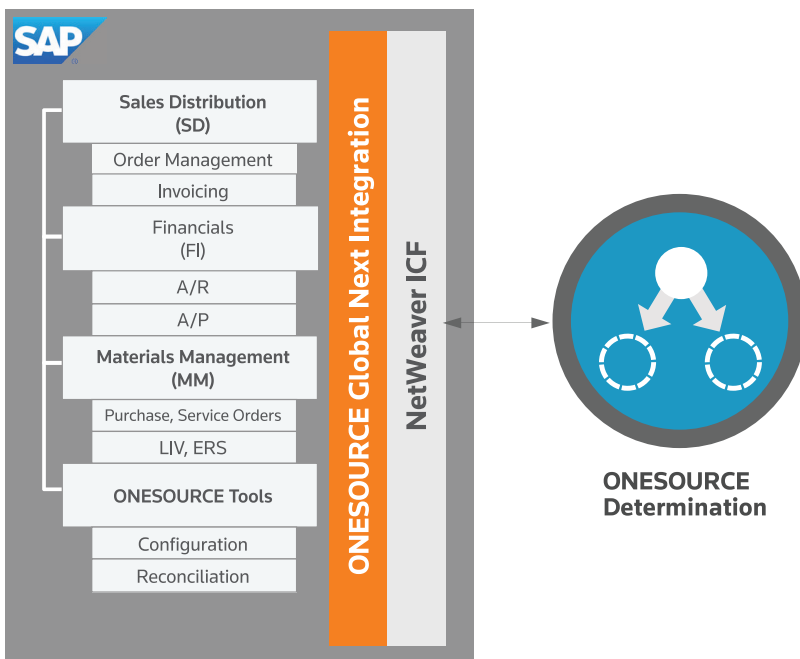
Integration architecture

Global Next embraces SAP technology, such as the SAP Internet communication Framework (IcF) to communicate with Determination via SOAP. no additional middleware, hardware, or software is required, minimizing implementation and maintenance cost, and reducing risk of failure. The entire tax interface is writing in ABAP using object oriented coding, all objects are in a designated ONESOURCE Indirect Tax SAP name space, ensuring supportability and ease of installation. The solution is delivered via a set of transport objects with preconfigured settings as well as custom tables to meet each customers unique taxing needs. Ongoing support and maintenance releases are shipped as transport objects to SAP customers, which are easily installable and can migrate as part of our SAP system footprint.

Goods movement

This is a standalone ABAP solution to manage tax liabilities resulting from the post-purchase movement of goods. Goods movement can be configured to identify specific goods movement transactions for tax calculation, then post GL entries in SAP to accrue the estimated tax, and display the results in a custom SAP report. Goods movement is a current U.S. tax solution add-on.

Integration process

Delivering valued benefits, confidence, and expertise

- Integration framework designed to automate tax determination with SAP ERP

- Centralise tax reporting for all your financial systems

- Largest international SAP client base live in production with tax integration

- Tax research content for 180+ countries

- In-house expert implementation support around the globe

- SAP ECC certified Tax Integration for North America

Contact us today

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