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ONESOURCE™

ONESOURCE Determination Integration for SAP

Industry standard for SAP ERP and SAP S/4HANA, US/Canada

Gaps in your company's indirect tax capabilities can cause costly custom fixes and manual workarounds. So, isn't it time to rethink how you calculate transaction taxes in SAP? Even the most powerful ERP systems can't handle the complexity of transaction tax compliance — which leaves your staff to fill in the gaps. The ONESOURCE® Indirect Tax Integration with SAP ERP and SAP S/4HANA (US/CA) is a SAP Endorsed App that works seamlessly with SAP to deliver scalable, automated transaction tax determination. Stay on top of constantly changing rates and determine your company's liability for Sales, Use, GST, and Excise* taxes regardless of your corporation's size or geographic reach.
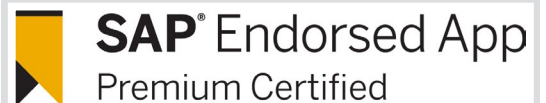
Built using cloud native technology and leveraging more than 10 years of experience in implementing SAP tax automation worldwide, ONESOURCE Determination carries SAP Endorsed App status on two integrations:

- ONESOURCE Indirect Tax for SAP ECC and SAP S/4HANA Private Edition (US/Canada)

- ONESOURCE Indirect Tax for SAP S/4HANA Public Edition (US)

ONESOURCE Determination delivers real-time tax decisions, at the point of transaction, directly to your existing SAP systems.
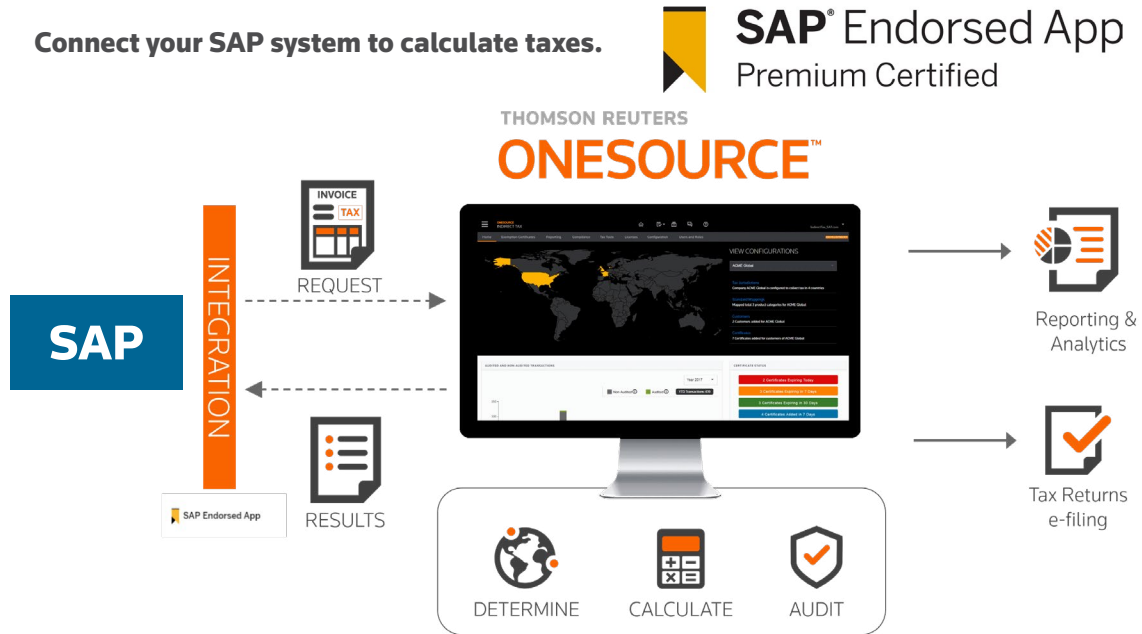
SAP Endorsed Apps are a category of solutions from SAP's partner ecosystem, meant to deliver value with desired outcomes, that help customers become best-run, intelligent enterprises. SAP Endorsed Apps are premium certified by SAP with added security, in-depth testing, and measurements against benchmarks.

SAP® Endorsed App
Premium Certified

Excise tax API not included in premium certification evaluation by SAP

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Fully compatible with SAP

Our Indirect Tax integrations for SAP are 100% compatible with, and co-developed by, SAP. Security and stability of the Core is important and maximizing its health and cleanliness is a benefit of integrating ONESOURCE with SAP. Indirect Tax integrations leverage cloud-native technologies like auto-scaling, self-healing, and zero downtime for upgrades or maintenance.

Verified security
ISO 9001 and ISO 27001 certified compliant

Accurate tax calculations
Intelligently applies correct tax treatment on all types of transactions

Optimized for your industry
Product categories, rules, and rates for the goods and services your business provides

Point-to-point integration
No middleware needed, with advanced and detailed integration logging in SAP

Cloud native technology
Auto-scaling, self-healing, and zero downtime for any system enhancements or updates

Reduced system maintenance
Up to 90% less user-exit coding with dynamic field mapping capabilities

Powered by trusted global tax research
SSAE 18 and ISAE 3402 compliant and up to date

Premier solution for businesses
End-to-end solution with flexible deployment options that handle the most complex taxable scenarios

Exemption certificate management
Includes customer portal

Centralized tax management
One system for all tax calculations and reporting (Sales, Use, GST, PST, HST, QST, and Excise*)

*Excise tax API not included in premium certification evaluation by SAP

tax.tr.com/onesourcedetermination

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