ONESOURCE Global Tax
for SAP Ariba Solutions

For most multinational businesses, enormous volumes of commercial transactions are a daily occurrence. Buyers of a wide variety of goods and services from vendors around the world need access to precise details on taxation requirements for each transaction. Accurate data is critical to meet both budget and compliance requirements. Typically, organizations are forced to maintain tax data manually via tax tables. This time-consuming process inhibits scalability between procurement solution providers and backend transaction systems.

Today, this challenge has met its match. Introducing ONESOURCE® Global Tax for SAP Ariba Solutions. This solution allows SAP Ariba to interface with ONESOURCE Indirect Tax for all aspects of tax calculations. Buyers at multinational organizations gain easy access to current, accurate, and industry-leading global tax content.

A unique partnership

ONESOURCE Determination is a tax engine built to determine, calculate, and record indirect tax liability, allowing corporations of all sizes and geographic reach to deliver business-specific tax content and configuration rules across multiple business systems consistently and accurately.

SAP Ariba is the world's largest marketplace for business-to-business transactions, creating simple, intelligent exchanges between millions of buyers and sellers. Together, the integration between ONESOURCE Indirect Tax and SAP Ariba solutions provides customers with dynamic tax content and allows them to save time and money by eliminating manual maintenance of tax data. Further, Accounts Payable and Purchasing users will significantly minimize the time spent on invoice reconciliation and reduce their invoice-to-pay turnaround cycle.

Industry-leading tax content from ONESOURCE ensures tax calculation on requisitions, purchase orders, and invoices in SAP Ariba accrue tax correctly, avoiding costly tax penalties and time spent on the audit process. In addition to tax calculation, ONESOURCE provides access to reliable compliance and audit support.

Key benefits

Accurate

+ Provides access to a wide base of country-specific tax data
+ Leverages the benefits of complex tax-calculation logic available in the third-party systems
+ Resolves tax discrepancies between PO and invoices
+ Ensures better compliance with recording and reporting of tax accounting information

Fast

+ Legal changes to tax rates and rules are updated in Determination automatically
+ Reduces manual intervention and updates for tax data when geography-specific taxation rules are revised
+ Reduces invoice-to-pay turnaround time
+ Enables faster deployment and roll-out

Flexible

+ Offers flexible tax determination via custom fields
+ Supports tax calculations on various types of procurement

Cost effective

+ Minimizes tax penalties
+ Saves time and cost during the audit process

Features

The ONESOURCE Global Tax for SAP Ariba Solutions revolutionizes indirect tax determination for multinational companies by offering real-time tax calculations for each transaction.

Dynamic tax content for buyer organizations

Enables seamless access to industry-leading global tax content.

Automatic updates

Automatic updates to tax rates and rules directly in Determination, eliminating the need to maintain them in SAP Ariba.

Fewer errors, more strategy

Removes user decisions and automates tax decision processes enabling AP and purchasing users to save time and focus on more strategic tasks.

Shortens invoice-to-pay turnaround time

Dramatically reduce reconciliation errors which lessen invoice-to-pay turnaround time.

Reduces tax penalties

Reliable and accurate tax calculation enable customers to avoid tax penalties.

Faster deployment and roll-out

Templates are provided by Thomson Reuters to import relevant tax setups and allow integration.

Reliable compliance and audit support

Tax calculation results are saved in Determination and can be used for compliance and audit reporting purposes.

Execute complex tax processes

Evaluates and determines conditional approaches for even the most complex taxing rules.

Global reach

Tax calculation support for more than 200 countries. Brazil planned for a later release.

Flexible determination via custom fields

Custom fields allow for unique industry, customer, or country scenarios to be set up for tax calculation. Configure without coding.

Resolve tax discrepancies

Easy integration ensures accurate invoice and tax data gets posted to the customer's ERP system.

Flexible support for procurement documents

ONESOURCE supports tax calculations on SAP Ariba's goods and service purchase requisitions, aggregated requisitions, invoice reconciliation documents, evaluated receipt settlement invoices, and debit and credit memos..

Integration at-a-glance

SAP Ariba Solutions — Tax API — Real-time Tax Calculation — API Mapper — ONESOURCE Indirect Tax

Prerequisites and supported geographies

SAP-Ariba Solutions	Version	Geographies
SAP Ariba Buying SAP Ariba Buying and Invoicing SAP Ariba Invoice Management	14S and higher *	Worldwide ^

* Due to dependency on total landed cost feature which supports taxes and charges on documents (standard with v 14S)

^ All countries ONESOURCE Determination supports, except Brazil. Brazil is planned for a later release.

Contact us today

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