

ORACLE VALIDATED INTEGRATION DATASHEET

Ryan Inc.

PinPoint Integration with Oracle E-Business Suite 12.2

PinPoint® is a U.S. and Canadian indirect tax calculation and reporting solution designed by tax practitioners for practitioners. It enables companies to harness the abilities of a full-featured tax engine from within the order-to-cash business flow.

COMPANY OVERVIEW

An award-winning global tax services and software provider, Ryan is the largest firm in the world dedicated exclusively to business taxes. With global headquarters in Dallas, Texas, the firm provides an integrated suite of federal, state, local, and international tax services on a multijurisdictional basis, including tax recovery, consulting, advocacy, compliance, and technology services. Ryan is a nine-time recipient of the International Service Excellence Award from the Customer Service Institute of America for its commitment to world-class client service. Ryan's multidisciplinary team of more than 3,400 professionals and associates serves over 18,000 clients in more than 60 countries, including many of the world's most prominent Global 5000 companies.

INTEGRATION OVERVIEW

PinPoint has an Oracle Validated Integration with Oracle E-Business Suite, enabling companies to harness the abilities of a full-featured tax engine within the order-to-cash business flow. This enables integration with Oracle E-Business Tax for tax touch points in the Oracle Order Management and Oracle Receivables modules.* The PinPoint integration with Oracle E-Business Suite provides the following benefits:

- Powerful geospatial situs determination capabilities provided by the RatePoint® solution
- Regularly delivered tax content updates for U.S. and Canadian tax authorities*
- Standardized tax rates and rules administered via tax codes (commodity/goods and services codes) predicated upon the global United Nations Standard Products and Services Code (UNSPSC) structure
- Ability to configure tax rules within PinPoint, employing the standard content library, which includes more than 9,600 tax rules based on goods, services, and users
- Ability to create dashboards for tax analysis and planning
- Robust reporting and audit support

INTEGRATION DETAILS

The PinPoint integration with Oracle E-Business Suite is triggered by any tax event in Oracle Order Management or Oracle Receivables, including:

- AR invoice import
- Manual and credit invoices



Three Galleria Tower
13155 Noel Road, Suite 1000
Dallas, Texas 75240
Tel.: +1.972.934.0022
Fax: +1.972.960.06130
ryan.com

ORACLE Validated Integration Oracle E-Business Suite

Oracle Validated Integration provides customers with confidence that a partner's integration with an on-premises Oracle application is functionally sound and performs as designed. This can help customers reduce deployment risk, lower total cost of ownership, and improve the user experience related to the partner's integrated offering.

- Invoice adjustments and cancellations
- Quotations
- Sales order entry and booking
- Shipping execution

During tax calculation, Oracle transaction data will be collected from the order-to-cash tax interface view and passed to PinPoint. Integration with PinPoint provides the opportunity to gather additional business-specific information prior to invoking PinPoint. The information flows between Oracle software and the PinPoint solution, recording the tax result with corresponding jurisdiction details. The integration reads the data from the order-to-cash tax interface view, prepares the data in the form of an XML SOAP request, and uses the standard Oracle Database XML integration to send and receive the response from PinPoint. The integration utilizes multiple database objects to provide layers of communication between Oracle E-Business Tax and PinPoint, as shown in the following diagram.

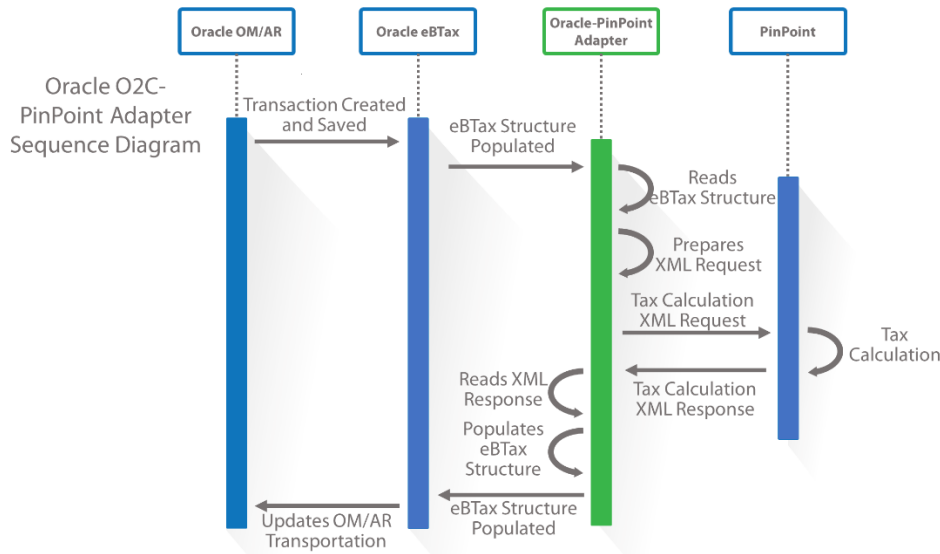


Figure 1. Architecture diagram of PinPoint integration with Oracle E-Business Suite

TECHNICAL DETAILS

Partner Environment

- PinPoint v7.1

Oracle Environment

- Oracle E-Business Suite 12.2.10 (Oracle Order Management and Oracle Receivables modules)
- Oracle Database 19c
- Oracle WebLogic Server 11g Release 1

*The scope of Oracle Validated Integration for tax partner solutions is United States sales tax only.

ORACLE Validated Integration Oracle Applications

Copyright © 2022, Oracle and/or its affiliates. All rights reserved. This document is provided for information purposes only, and the contents hereof are subject to change without notice. This document is not warranted to be error-free, nor subject to any other warranties or conditions, whether expressed orally or implied in law, including implied warranties and conditions of merchantability or fitness for a particular purpose. We specifically disclaim any liability with respect to this document, and no contractual obligations are formed either directly or indirectly by this document. This document may not be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose, without our prior written permission.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners. 0322

AVAILABILITY

Three Galleria Tower
13155 Noel Road, Suite 1000
Dallas, Texas 75240
Tel.: +1.972.934.0022
Fax: +1.972.960.06130
Email: support@ryan.com

SUPPORT

Tel.: +1.972.934.0022
Email: support@ryan.com
ryan.com

