Tax Decision Tool Improves VAT Accuracy

Vertex Indirect Tax Chain Flow Accelerator tool improves VAT determination in SAP ERP.

Improve VAT Determination

The Tax Decision Tool is a VAT toolkit for SAP ECC or S/4 HANA customers that allows for any SAP data field (standard or custom) to be included in tax determination instead of relying on the standard SAP tax drivers. Configuring the Chain Flow Accelerator using the Tax Decision Tool improves VAT determination accuracy and reduces reliance on IT support.

Visualize Mapping to Improve Accuracy and Reduce IT Reliance

The tool provides detailed visualization of the data mapping in the SAP ERP from simple to more complex scenarios.

This improves accuracy, and allows tax professionals to conduct data mapping without significant IT support.
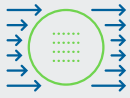
Streamline Migrations

Companies using SAP ECC can improve VAT determination today by configuring the Chain Flow Accelerator using the Tax Decision Tool to streamline their migration from SAP ECC to SAP S/4HANA in the future since the VAT data mapping can be easily transferred during a technical migration. Implementing the tool today also streamlines the migration to a Vertex tax engine utilizing the Vertex Tax Service in the future.

A visualization tool improves accuracy and reduces IT support needed.

Features

Map standard or custom SAP fields

Interpret, configure, and map 80 fields of data and documents in SAP, either standard or user-defined.

Simple and complex scenarios

Preloaded with standard scenarios for A-B and A-B-C transactions. Flexibility to drive custom tax decisions for all scenarios including complex 5-party chain scenarios.

Reduced Reliance on IT

Flexible design enables users to add fields/tables without requiring hard-coded changes to the SAP ERP.

Supports all VAT-relevant transactions in SAP

Map data from sales orders, purchase orders, billing, vendor invoices, finance postings, etc.

Robust mapping capability

Conduct generic and override mapping to improve VAT accuracy.

Visualization Tool

Leverage a visualization tool in SAP to reduce IT support needs and improve accuracy.

Supports SAP ECC and SAP S/4HANA

Implement the tool in SAP ECC today and easily transition to S/4HANA.

Simple implementation

Easy setup with minimal IT support needed. This accelerates time-to-value.

For more information or a demo, contact your Vertex representative or visit **vertexinc.com**. In Europe, call **+44 (0) 20 3906 7630**.

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