

SABRIX MANAGED TAX SERVICE INTEGRATION WITH SAP BUSINESS ONE



Enable your finance team to focus on your business while highly skill tax experts manage your compliance process.

The Sabrix Managed Tax Service (MTS) is an outsourced sales and use tax service managed by highly-skilled tax experts. Sabrix MTS provides complete tax lifecycle management from tax determination to return preparation to rapid reconciliation and preparation of audit reports.

Sabrix Managed Tax Service (MTS) offers the highest level of sales and use-tax compliance while eliminating manual, error-prone processes. It gives you access to automatically maintained and real-time tax rates; a robust tax engine that handles routine and complex calculations; and peace of mind that comes with the support of a SAS 70 certified tax research team and service—all from your SAP Business One system.

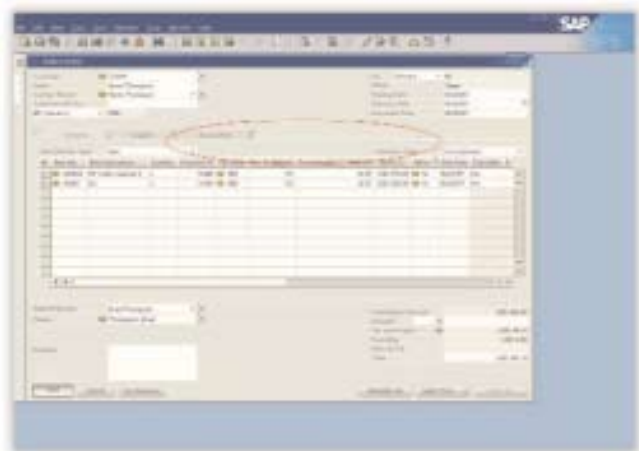
INTEGRATION OVERVIEW

Get simplified set-up, support for key transactions, and ease of use.

- **Set-Up:** Developed in conjunction with the leading resellers of SAP Business One, and patterned after SAP's own development guidelines, the integration of SAP Business One and Sabrix MTS is seamless. It requires no additional IT resources to set up.
- **Sabrix Tax Schedule:** The established tax schedule supports calls to the Sabrix tax engine, eliminating the need to update your SAP Business One tax schedule for the over 1,000 annual rate and rule changes.
- **Key Transactions:** The integration supports order-to-cash and purchase-to-pay processes, including standard orders, mixed-use orders, bill of materials, purchase and sales-side credits, purchase orders, invoicing, and more.
- **Ease of Use:** Set Sabrix MTS as the default tax schedule and you'll be up and running in minutes. Minimal screen changes mean that end-users require no training, and that your business won't experience disruptions.

“The Business One integration was simple and now we no longer need to hire another person to support our growing tax liabilities”

-Jim Bishop
Alma Lasers
IT



BENEFITS OF THE INTEGRATION WITH SABRIX MTS

Save time and money through the seamless integration of SAP Business One and Sabrix MTS. Reduce manual, error-prone processes. Find peace of mind through higher compliance and data accuracy:

- **Cost Savings:** The integration of Sabrix MTS and SAP Business One does not require additional IT resources or significant change to the application interface. Instead, Sabrix MTS runs behind the scenes to deliver instant benefits to end-users.
- **Higher Degree of Compliance and Accuracy:** Rely on the same SAS 70-certified tax research as our Global 2000 customers—all from your SAP Business One system. Automatic rate and rule updates ensure every transaction uses accurate sales and use-tax calculations, allowing you to achieve a higher degree of compliance.
- **Reduce Errors due to Manual Processes and Save Time:** Accounting clerks no longer have to hunt for the correct tax rates, or maintain tax schedules on a monthly basis. Instead, Sabrix MTS automates these processes while also providing automatic signature-ready returns.

KEY ENHANCEMENTS YOU WILL REALIZE FROM THE INTEGRATION

Sabrix MTS further strengthens the powerful SAP Business One system through a variety of key features.

- **Tax Rates Tracking:** Eliminate the need to purchase, update and maintain tax rates for over 13,253 tax authorities.
- **Better Accuracy:** Rely on Sabrix MTS to provide detailed audit trails with date stamps and versioning features for consistency and historical integrity.
- **Refined Taxability:** SAS 70 Tax Research provides expanded product categories for more refined taxability.
- **Multiple Tax Scenarios:** Routine and complex tax scenarios, including maximum and minimum tax, tax tiers, and state-specific rounding rules, provide better accuracy and the highest degree of compliance.
- **Detailed Audit Reports:** With information such as general ledger reconciliation, period closing summary and detail, period closing by authority and the returns calendar, Sabrix MTS supports the need for detailed audit reports.
- **Signature-ready Returns:** Sabrix MTS automatically prepares and delivers signature-ready returns.

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