meridian

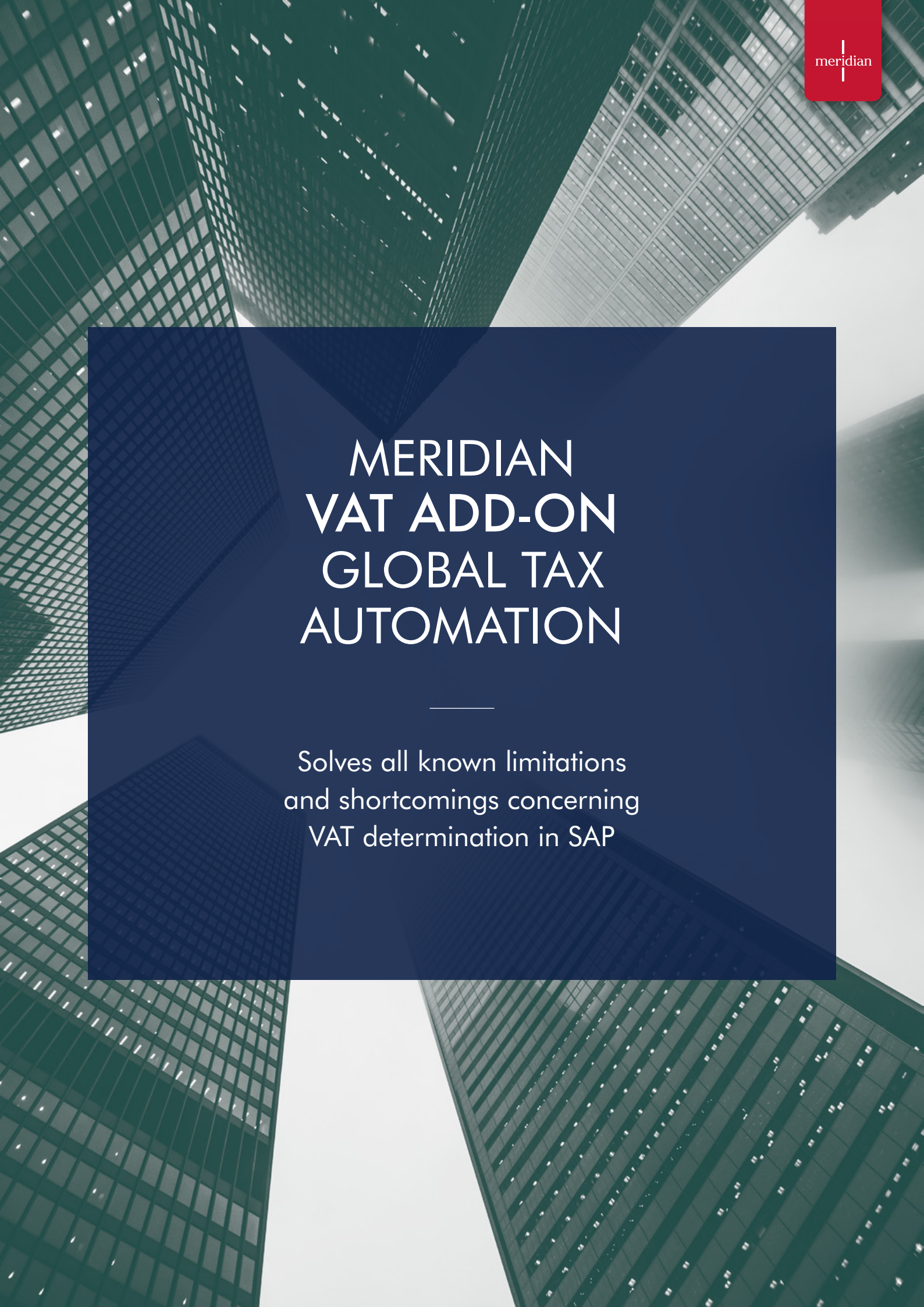
VAT Add-on

Global Tax Automation for SAP

Available on SAP Store

SAP® Certified
Integration with SAP S/4HANA®

SAP® Certified
Built on SAP Business Technology Platform



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MERIDIAN VAT ADD-ON GLOBAL TAX AUTOMATION

Solves all known limitations and shortcomings concerning VAT determination in SAP

IMPROVED VAT COMPLIANCE

meridian

Automated "Right First Time" tax determination.

Meridian's VAT Add-on teaches SAP all the relevant VAT rules, and as a result is able to achieve a compliant and fully automated tax determination directly in the SAP system. This eliminates instances where sensitive tax decisions are made by non-tax staff and reduces risk associated with manual processes which are inherently subject to human error.

Blocking functionality for non-compliant flows.

In order to safeguard businesses from the exposure to financial risk associated with non-compliance. Meridian's VAT Add-on solution incorporates integrated and flexible transaction control and blocking functionality. This ensures the business has full visibility of non-compliant business flows and allows for preventative rather than corrective actions to be taken.

Transparency and Full audit trail

The Meridian VAT Add-on simplifies the VAT determination logic in SAP bringing transparency to the whole process, providing global tax and finance managers with a clear understanding of how and why the VAT Add-on has arrived at a tax decision.

Significantly Reduce Costs

Reduced IT costs. The solution is built directly into standard SAP using SAP technology which means there is no expensive external software or interfacing systems required. IT is no longer required to carry out heavy customising or hardcoding in the system in order to get the correct VAT determination. The Meridian VAT cockpit provides business VAT experts with the control to manage VAT determination.

Remove complex VAT training for SD/AP staff. As Meridian's VAT Add-on has achieved a compliant and fully automated tax determination directly in the SAP system, there is no longer a need to turn AP and sales order desk staff into VAT experts, which greatly reduces costs associated with training and staff turnover.

Manual processes no longer necessary. With correct VAT determination in the system, the manual work of fixing incorrect tax codes and reviewing invoices is no longer required. This allows for significant savings to be made to valuable and often limited staff resources.

OAKLEY

Gioia Gerlin Oakley®

"The only tax solution on the market built within SAP® software. I would recommend it again and given the chance I would implement it again."

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IMPLEMENTATION

Solution imbedded in SAP code

Meridian's VAT Add-on is built directly into native SAP using standard SAP technology and is fully compliant with all standard SAP solutions such as reporting and Intrastat tools.

Rapid implementation

Meridian's VAT Add-on is a modular solution which is flexible and scalable meaning customers can choose which modules to implement and which companies to activate for each module. Meridian's unique team of international VAT and SAP systems experts facilitate a rapid implementation process which can be tailored to meet client's timeline and targets.

SAP Certified for ECC and S/4HANA

Meridian's VAT Add-on is the only VAT solution that is certified by SAP for both ECC and S/4 HANA. This relationship ensures compatibility between Meridian and future SAP changes.

SAP® Certified
Integration with SAP S/4HANA®

SAP® Certified
Built on SAP Business Technology Platform

LEGO

Dorthe Hein Hansen LEGO®

"The Meridian VAT Add-on works very well and supports our complex business model."

The Meridian VAT add on is typically a 90-100 day implementation project

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VAT ADD-ON MODULES

MODULAR SOLUTION

Customers can choose which modules to implement:

- **Sales Module -** The Sales Module enables fully automated and compliant VAT determination on all sales flows.

- **Purchase Module -** The Purchase Module enables paper invoice and purchase order automation in SAP.

- **Tax Code Module -** The Tax Code Module introduces validity periods and ensures you never run out of tax codes.

- **VAT ID Module -** VAT ID (validation) checks with real time call to VIES website.

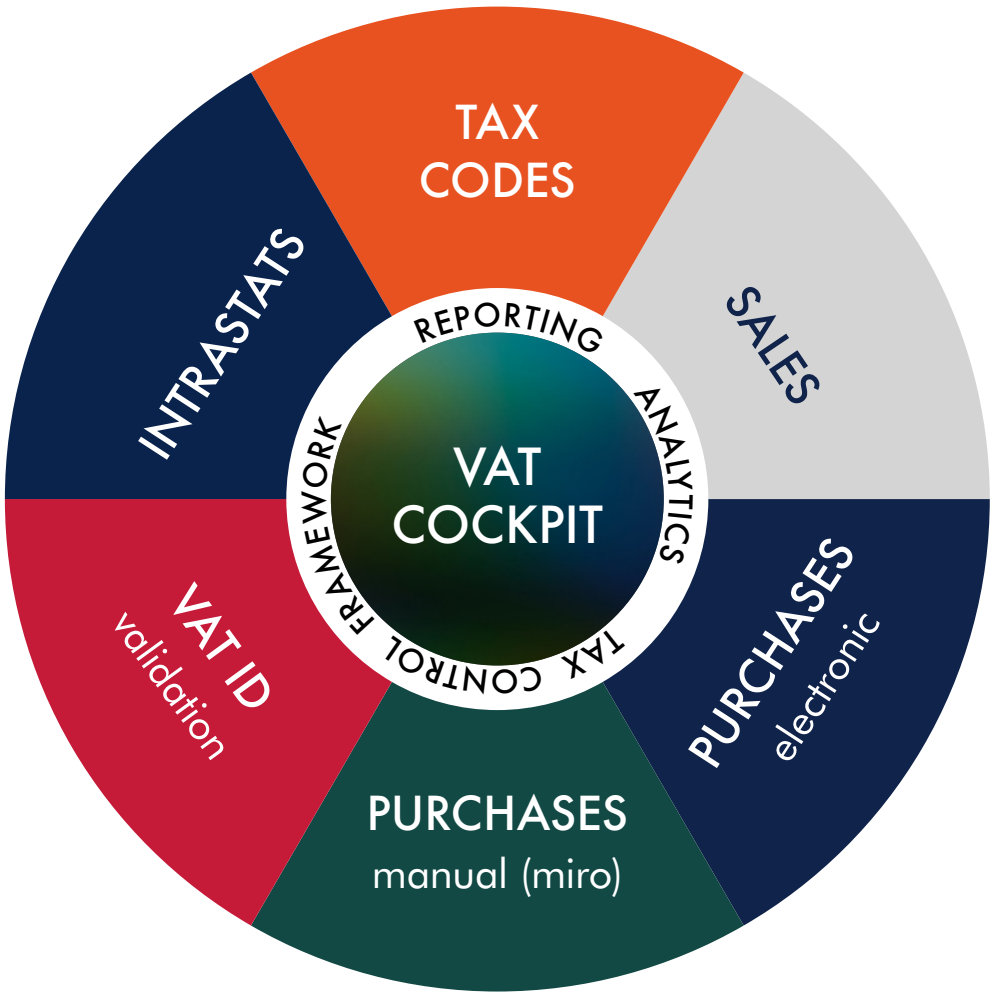
- **VAT Cockpit -** The control hub and user interface. Gives access and control to Finance.

VAT COCKPIT

A single dashboard where users can perform all monitoring and maintenance tasks.

FLEXIBLE ACTIVATION

Customers can choose which companies to activate for each module.



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MERIDIAN'S VAT ADD-ON GLOBAL TAX AUTOMATION

- Enhances functionality of standard SAP for global VAT determination.
- Achieves compliant and automated tax determination on all complex flows.
- Enhanced VAT reporting, analytics & control functionality.
- Built into native SAP - no external software to interface.
- Retrofits easily within an existing SAP landscape or a new SAP implementation.

AkzoNobel
Tomorrow's Answers Today

Evert Nooijen AkzoNobel®

"The Meridian VAT Add-on provides sophisticated tax determination compliance in SAP® systems with a smooth implementation."

THE ONLY NATIVE SAP TAX SOLUTION, WITH SAP CERTIFICATIONS.

SAP® Certified
Integration with SAP S/4HANA®

SAP® Certified
Built on SAP Business Technology Platform

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