Key features and benefits of PinPoint™:

- **Indirect tax calculation and reporting solution designed by tax practitioners**
  - U.S. Sales and Use Tax
  - Canadian Goods and Services Tax (GST), Provincial Sales Tax (PST), and Harmonized Sales Tax (HST)

- **Powerful consumer use tax procurement solution capable of real-time and batch calculations**
  - Use tax accruals
  - Validation of vendor-charged tax
  - Compensating accruals for local taxes
  - Allocation of costs across multiple jurisdictions
  - Allocation of costs across purchase types (splitting a bulk transaction and assigning product/service types and amounts)

- **Comprehensive tax research and tax rates**
  - Tax research performed and maintained by Ryan, the largest indirect tax consulting firm in North America, ensures 100% of content needs are provided
  - Standard content library includes 9,600+ tax rules for goods, services, and usage-based decisions
  - Robust tax matrix with “Taxable” and “Non Taxable” designations supported by statutes, regulations, and rulings

- **Robust tax reporting**
  - Centralized tax data warehouse with a comprehensive audit defense trail
  - Easy access for reporting, compliance, data analysis, and audit defense
  - Standard summary and detailed reports
  - Customizable reports design
  - Export data to PDF, Excel, HTML, Text, or CSV files very easily
  - Export data file to tax returns module

- **Cloud hosting or on-premise deployment options**
  - PinPoint™ can be installed at your location or hosted for a nominal fee resulting in the elimination of concerns for provisioning of IT equipment that must be supported by your organization
  - Hosted by globally recognized provider with SSAE16 and ISO27001 certifications; data is backed up and secure

**PinPoint™ Differentiators**

- **Rapid and cost-effective implementation when deployed as a batch process**
  - A real-time integration is not required, resulting in minimal IT support for implementation
  - Substantially reduced cross-functional implementation and production support (Accounts Payable, Procurement, and IT)

- **Increased accuracy and compliance**
  - Unlike other solutions, PinPoint™ does not default to a tax answer on a transaction if a tax decision has not been configured; instead, PinPoint™ will isolate these transactions for the tax department for further analysis
  - Allows you to “teach” the system how to handle new scenarios encountered as your purchase activity changes, increasing the rate of compliance over time

- **Proprietary accounts payable (AP) data extraction solutions for major and middle-market Enterprise Resource Planning (ERP) systems**
  - Standard unobtrusive AP data extraction that retrieves tax-relevant detail from ERP systems for calculation and reporting
  - Capable of importing data from multiple AP and purchasing sources to centralize tax logic for companies running more than one ERP system
  - Evaluate data separately or combine it into one master data set
  - Flexible general ledger update process

- **Complex taxability determination based on quality data**
  - PinPoint™ determines taxability based on a powerful algorithm that examines the quality of data—not just the quantity. PinPoint™ can be configured to qualitatively assign priority weightings for tax decision data drivers. This allows for high-level rules all the way down to the most granular rules imaginable—giving you comprehensive flexibility and scenarios

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