

SAP Vertex Training

COURSE CONTENT

GET IN TOUCH



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About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

The SAP Vertex training by Multisoft Systems is designed to empower finance and SAP professionals with the skills needed to seamlessly integrate and optimize Vertex tax automation solutions within SAP environments. As tax compliance becomes increasingly complex, organizations require automated, accurate, and compliant tax calculation solutions.

Module 1: Introduction to SAP VERTEX 0 Series

- ✓ Overview of SAP VERTEX 0 Series and its role in tax management.
- ✓ Understanding the integration with other SAP Modules.

Module 2: Tax Configuration

- ✓ Setting up tax jurisdictions, codes, and rates in SAP VERTEX 0 Series.
- ✓ Managing tax conditions and tax procedures.
- ✓ Integrating tax settings with sales and procurement processes.

Module 3: Tax Data Management

- ✓ Managing tax master data, including customer and vendor tax information.
- ✓ Handling tax-exempt transactions and certificates.
- ✓ Managing tax rates and exemptions for different regions.

Module 4: Tax Calculation and Reporting

- ✓ Configuring and executing tax calculations for various transactions.
- ✓ Generating tax reports for local and international compliance.
- ✓ Managing tax returns and audit preparations.

Module 5: Integration with SAP Modules

- ✓ Integrating SAP VERTEX 0 Series with SAP SD for sales tax management.
- ✓ Integration with SAP MM for procurement tax calculations.
- ✓ Ensuring seamless integration with SAP FICO for financial reporting and compliance.

Module 6: Advanced Tax Strategies

- ✓ Implementing tax optimization strategies using SAP VERTEX 0 Series.
- ✓ Managing complex tax scenarios, including cross-border transactions.

- ✓ Handling VAT, GST, and other region-specific taxes.

Module 7: Compliance and Audit Management

- ✓ Ensuring compliance with local and international tax regulations.
- ✓ Preparing for and managing tax audits.
- ✓ Managing tax documentation and record-keeping.

Module 8: Real-World Project

- ✓ Hands-on project involving tax configuration, calculation, and reporting.
- ✓ Evaluation based on project performance.