

## **SAP AG**

hereby confirms that the interface software for the product

### **AvaTax 2010.8**

of the company **Argentis Consulting S.A.**

has been certified for integration with **SAP Business One** via the SAP integration scenario **B1-SDK 8.8**.

This certificate confirms the existence of product features in accordance with SAP certification procedures. It does not guarantee that the product is error-free.

The certification test is documented in report no. 6710432 and expires December 16, 2013.

Vendor Hardware: PC-Pentium

Vendor Operating System: Windows XP

SAP Test System: SAP Business One 8.8

Used Integration Tools: SAP Business One SDK 8.8

This configuration meets the requirements for connecting AvaTax 2010.8 to SAP applications.

### **Certified Functions:**

Address Validation - Business Partner

Address Validation - Warehouse

Tax Calculation - Invoice

Tax Calculation - Credit Memo

Palo Alto, December 17, 2010

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Mustafa Saglam, SAP Labs, LLC

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## Interface Certification

### **B1-SDK SAP Business One Add-on**

### **Test Report**



Version 8.8

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## **Interface Certification #6710432**

**Name of Vendor:** Argentis Consulting S.A.  
**Vendor Number (SAP internal):** 8846230

**Vendor Product Name:** AvaTax  
**Release Vendor Product:** 2010.8  
**Vendor Product Number (SAP internal):** 9248799

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**SAP Interface incl. Release:** B1-SDK 8.8  
**SAP Product incl. Release:** SAP Business One 8.8

**Hardware used for Vendor Test System:** PC-Pentium  
**Operating System of Vendor Test System:** Windows XP  
**Tools used for the technical integration:** SAP Business One SDK 8.8

**Add-ons:** None  
**Localization:** USA  
**Language Version Tested:** English

**Certification Date:** December 17, 2010  
**Expiration Date:** December 16, 2013

**Location:** Remote

**Persons present - Vendor:** Hector Ritondale

**Persons present - SAP:** Mustafa Saglam

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**Certified Functions:**

<input checked="" type="checkbox"/>	<b>Address Validation - Business Partner</b>
<input checked="" type="checkbox"/>	<b>Address Validation - Warehouse</b>
<input checked="" type="checkbox"/>	<b>Tax Calculation - Invoice</b>
<input checked="" type="checkbox"/>	<b>Tax Calculation - Credit Memo</b>

## 1. Technical Requirements

<b>Requirement</b>	<b>Chapter in the test plan</b>	<b>Rating</b>	<b>Notes</b>
<b>Install/Uninstall</b>	3.1	Passed	
<b>Licensing - Optional</b>	3.2	Not Applic	
<b>Advanced Database Objects</b>	3.3	Passed	
<b>Modifying SAP Business One Data</b>	3.4	Passed	
<b>Exception / Error handling</b>	3.5	Passed	
<b>Compliance with SDK guidelines</b>	3.6	Passed	
<b>Documentation of event handlers</b>	3.7	Passed	
<b>Compliance with Screen Design Guidelines</b>	3.8	Passed	
<b>Extending SAP Business One GUI</b>	3.9	Passed	

## **2. Functional Requirements**

1	<p><b>Title:</b> Installation of the add-on</p> <p><b>Action:</b> Install the add-on based on the process described in the installation guide.</p> <p><b>Result:</b> Add-on installed successfully.</p>
2	<p><b>Title:</b> Business Partner creation</p> <p><b>Action:</b> Create a new customer with shipto address and validate it by pressing the validate address. Add the customer</p> <p><b>Result:</b> Address is validated or inform what the problem is</p>
3	<p><b>Title:</b> Create an invoice in SAP</p> <p><b>Action:</b> Create an invoice in SAP with any item and qty. Add it</p> <p><b>Result:</b> Make sure the tax information is added into the SAP document.</p>
4	<p><b>Title:</b> Create a credit memo based on a current invoice</p> <p><b>Action:</b> create a credit memo based on a current invoice. A message is displayed asking that the default invoice date will be used select yes or change it. Add the credit memo</p> <p><b>Result:</b> Make sure the tax information is added into the SAP document.</p>
5	<p><b>Title:</b> WH Validation</p> <p><b>Action:</b> Go to Administration – setup – inventory – Warehouse. Enter address and click on validate</p> <p><b>Result:</b> Address is validated or inform what the problem is</p>

## **3. Stability & Performance Requirements**

Not Applicable.

## **4. Additional Service and Support**

Does the third-party vendor offer consulting services for this product?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Remarks	

Does the third-party vendor offer training classes for this product?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Remarks	

Does the third-party vendor offer general problem support for this product?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Remarks	