

Longview Tax Data Warehouse

Tax Data Warehouse

The Longview Tax Data Warehouse is an incremental addition to the Longview Tax provision application. While Longview Tax is a robust provisioning, planning, and analysis solution, the Longview Tax Data Warehouse is a one-stop portal for all tax department data – such as apportionment detail, supporting details for tax credits, earnings & profit, and documents.

The Tax Data Warehouse represents the solution to the never-ending scramble to find the right data at the right time. It is a single, accurate version of all tax department data. By storing both structured and unstructured data it provides a 360 degree view of the data needed by tax departments on a daily basis. The Tax Data Warehouse consists of:

- A single repository of tax sensitized data and documents
- A data store for tax reporting data and other tax data – such as data to support the foreign tax credit, transfer pricing, R&D credits, etc.
- An integrated document repository
- The ability to apply tax business logic, perform complex calculations and generate tax KPIs
- Data that spans multiple years to support open tax years
- The ability to perform foreign currency translation
- Standard reports and the ability to create ad-hoc reports
- Configurable dashboards to present and access the data and documents
- Integration tools for importing data from source systems
- Business Intelligence (BI) support for complex data analysis
- Enterprise-grade scalability, security and performance

Longview Tax Data Warehouse



The Longview Tax Data Warehouse is a one-stop portal for all tax department data

The Longview Tax Data Warehouse provides a single, comprehensive, accurate version for all tax department data including:

- **Longview Tax Enterprise Platform** – The Longview Tax Data Warehouse is built on the Longview platform. The platform is an enterprise-grade application that provides security, flexibility, and scalability.
- **Longview Integration Suite** – The Longview Integration Suite simplifies and automates data integration by providing bidirectional data with any number of data source systems, applications or databases. The Longview Integration suite uses pre-built connectors to ERP and general ledgers such as Oracle, SAP and Microsoft.
- **Web Data Collection** – Longview Tax Data Warehouse also provides the ability to capture manual data. Web tax data collection packages for provision data are available out-of-the-box. Longview Tax Data Warehouse also provides the ability to create additional templates to capture non-provision tax data such as cash taxes paid, R&D credits, etc.
- **Multidimensional Database/Configurable Data Storage** – The Longview Tax Data Warehouse is a multidimensional platform that provides the flexibility to calculate and store data for analysis. Tax data can be collected, consolidated, reconciled and summarized according to company specific accounts, entities and cost centers, etc. Data can be stored across multiple time periods including months, quarters and years for Actuals, Forecast and Planning timeframes.
- **Complex Modeling/Apply Business Logic to Data** – The multidimensional database and the calculation engine provide the ability to apply complex calculations and modeling to the tax data collected and save the results for reporting and analysis. To support best practices, Tax Key Performance Indicators (KPIs) can be calculated on the expanded tax data.
- **Foreign Currency Translation** – Longview Tax Data Warehouse provides automated server-based foreign currency translation to any number of currencies simultaneously, enabling companies to effectively translate, consolidate and report on global information.

- **Web Reporting** – The Longview Tax Data Warehouse provides robust analytic capabilities and the ability to create and save regularly used reports. The regularly used reports can then be grouped and printed in batch with one simple step.
- **Longview for Excel** – Longview Tax Data Warehouse contains a bidirectional Microsoft Excel add-in to interact with the tax data in the Longview database. From within a Longview for Excel workpaper, tax data can be viewed and dynamically refreshed. Longview for Excel can also be used to securely upload data to the data warehouse.
- **Document Repository** – Longview Tax Data Warehouse provides the ability to attach/view documents in web data collection templates and view attachments in web reports. The documents are stored in the Longview document repository, and can be accessed via Microsoft SharePoint.
- **Microsoft SharePoint Integration** – Longview Tax Data Warehouse provides integration with Microsoft SharePoint. Longview dashboard panels can be displayed in a Microsoft SharePoint dashboard. Microsoft SharePoint panels can contain links directly to Longview web input templates and web reports, access to the Longview document repository, or graphs, tables, and KPIs.
- **Business Intelligence (BI) Integration** – Using Longview's operational data store the Longview Tax Data Warehouse can integrate with any 3rd party BI or reporting tools such as MicroStrategy, Cognos, Business Objects/Crystal, Microsoft PowerPivot, etc.

- **MicroStrategy Partnership** – Longview and MicroStrategy continue to work together to provide enhanced reporting. Longview Tax Data Warehouse has been optimized for use with MicroStrategy 9 to provide a seamless user interface between the applications for a tightly integrated tax data warehouse/business intelligence solution.

Benefits of the Longview Tax Data Warehouse

The Longview Tax Data Warehouse provides the following advantages:

- **Single Repository of Tax Data** – Expands on the Longview Tax core provision data solution for US GAAP and IFRS to include other relevant tax data.
- **Longview Unified Platform** – Longview's suite of tax products use the same technology platform. This provides a proven platform for integration of tax data with other enterprise-wise reporting data.
- **Ease of Maintenance** – The maintenance user interface provides an intuitive administrative client for the Tax administrator to perform the maintenance tasks. The tax department is not dependent on IT to perform these tasks.
- **Analysis and Reporting** – With faster access to regularly used reports and queries, reduced time for manual gathering of data, and the ability to perform ad-hoc analysis, the Longview Tax Data Warehouse provides sophisticated functionality to meet all tax data analysis and reporting needs.

About Longview Tax

Longview Tax streamlines and automates data collection and reporting for today's global tax organizations, employing best-of-breed tax process and collaboration capabilities. Based on Longview's proven expertise working with some of the world's most complex multinational companies, Longview Tax seamlessly integrates with any ledger or compliance system and creates a single source of financial truth from which all, or any one of the following tax reporting processes can be performed: tax provisioning (IFRS and US GAAP), uncertain tax positions and tax data warehouse.

For more information please visit www.longview.com/tax

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