

# Tax Cloud Integration

The tax Cloud integration extension allows you to get the correct tax rate on your marketing documents. This process is done using API connections.

The screenshot displays the SAP Sales Order entry screen. At the top, customer information for 'GRASGR' (Grand Junction Subaru) is shown. The main table lists items with columns for Item No., Description, Unit Price, Quantity, Tax Code, Total (LC), Whse, Discount %, Tax Liab, and G.. The 'Tax Liab' column shows 'Yes' for all items. A 'Recalculate' button is highlighted in the bottom right of the table area. On the right-hand side, a 'Calculate Tax' dropdown menu is set to 'Recalculate'.

Tax Code

Customer tax Liab

Option to re-calculate or automatic calculate taxes.

- During Sales Order Entry, you can setup automatic call to tax Cloud or by user action.
- On AR invoice and credit memo system automatically make the call to tax cloud.
- Creates cross reference on tax Cloud and in SAP for easier tracking and reporting.
- Ability to flag items by specific tax identification code (TIC) for tax calculations

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