

## MDS Sales Tax AVALARA Interface Training Guide

Djf 4/16/2008  
updated 9/15/2020  
updated 12/23/21  
updated 5/31/22

### Overview:

The MDS system allows you to create and record a tax jurisdiction for each order and invoice. This will allow you to calculate and create a tax register for your company based on that data. Exceptions are allowed by customer, product group and product.

With the addition of the Esalestax interface MDS now will automatically calculate the correct taxable rates based upon your company's tax liability in each jurisdiction and the type of products you sell.

Each transaction will be sent via the internet to avalara.com and will return the total amount of tax for the order/shipment/invoice

Orders will create a tax transaction, but no actual tax is ever charged until your run the Invoice update process.

Once an invoice is processed it creates a tax liability for your company on avalara.com They also offer the ability to file the taxes automatically for each jurisdiction.

Alternately you can print the MDS tax Register or run the sales tax export and report/file your taxes with each appropriate taxing jurisdiction.

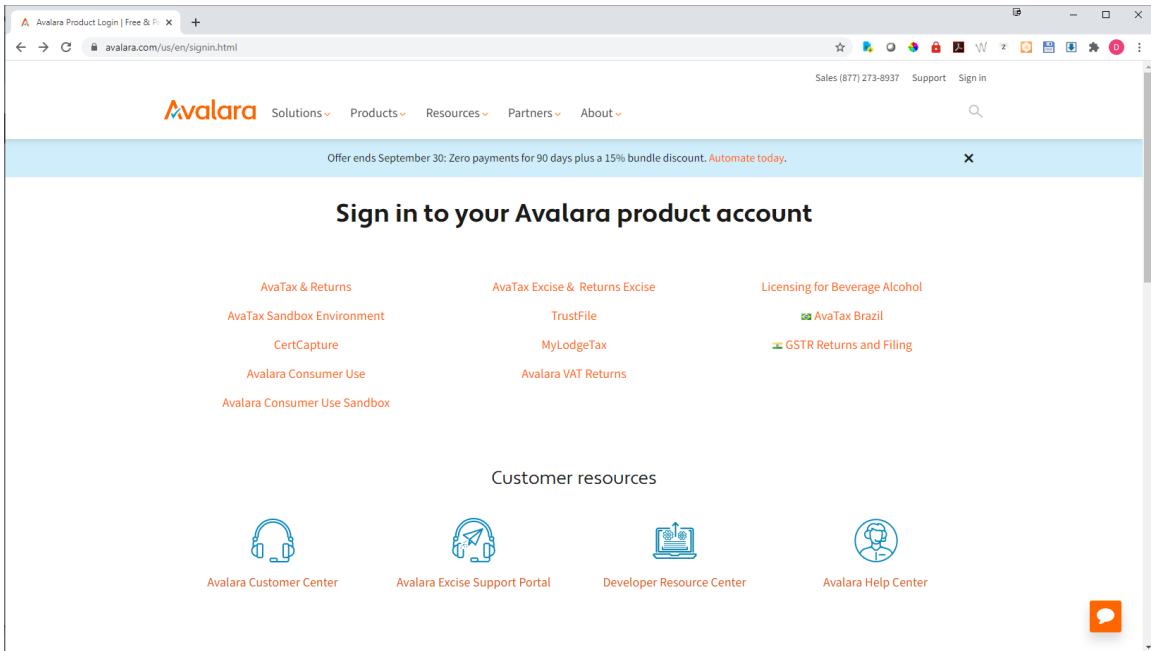
### Step1. Logging in to the Avalara.com Web Interface

[www.avalara.com](http://www.avalara.com)

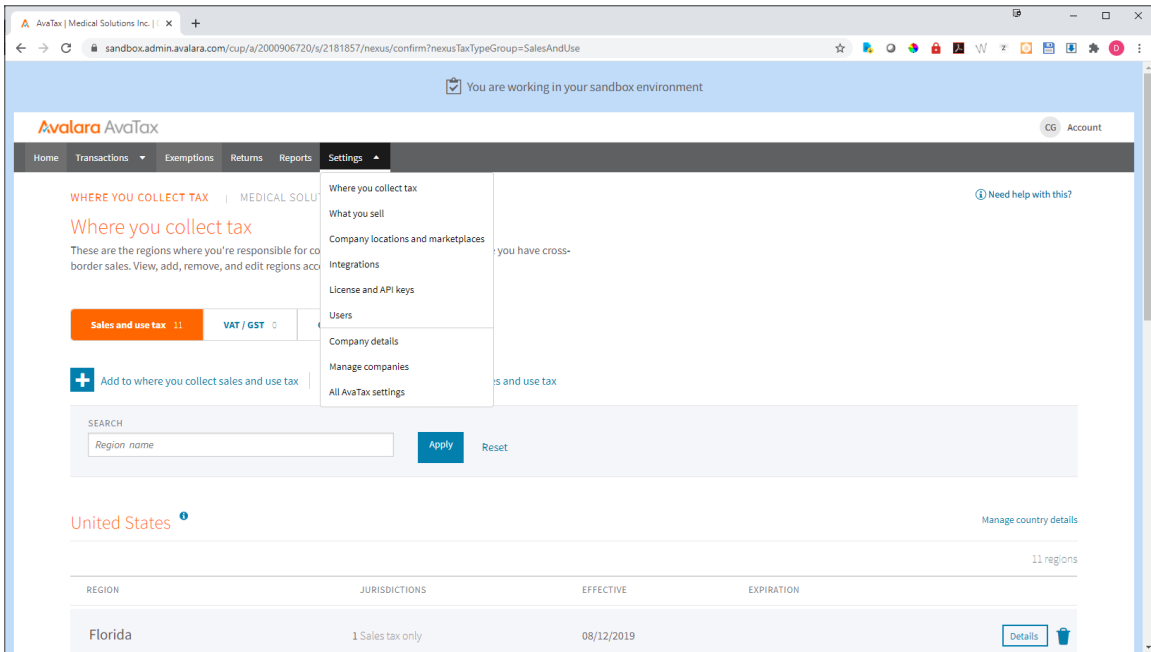
Required:

Username (provided by your inhouse Admin) – or Avalara Support.

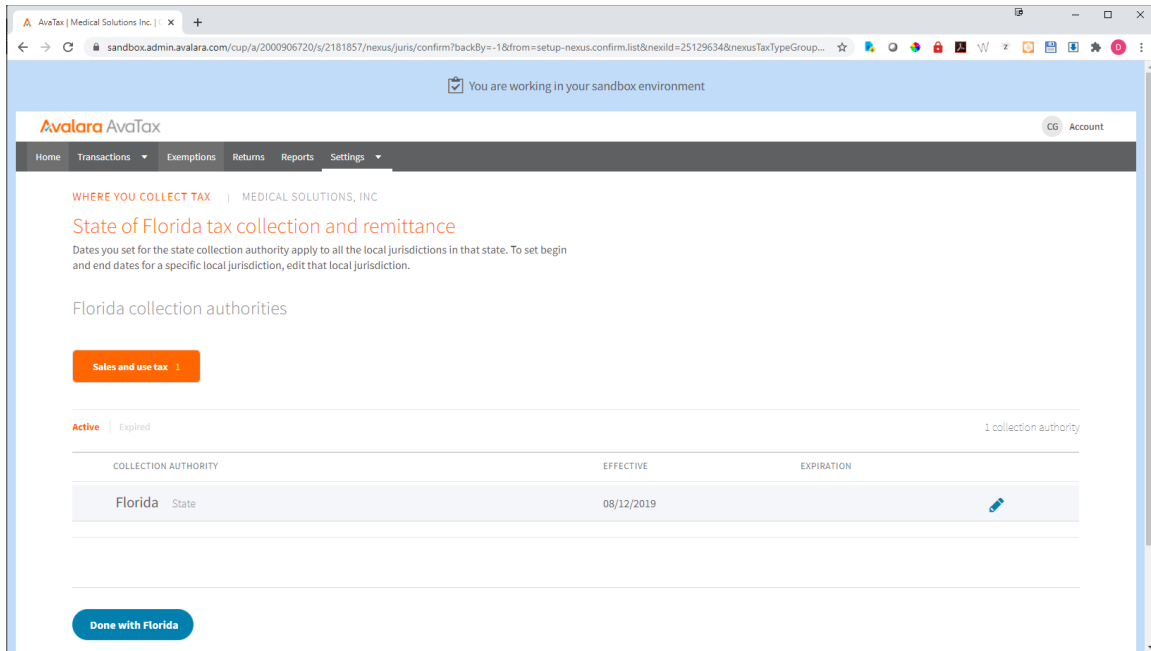
Password: (provided by your inhouse Admin)



## Step 2. Setting up your Locations and Tax Nexus

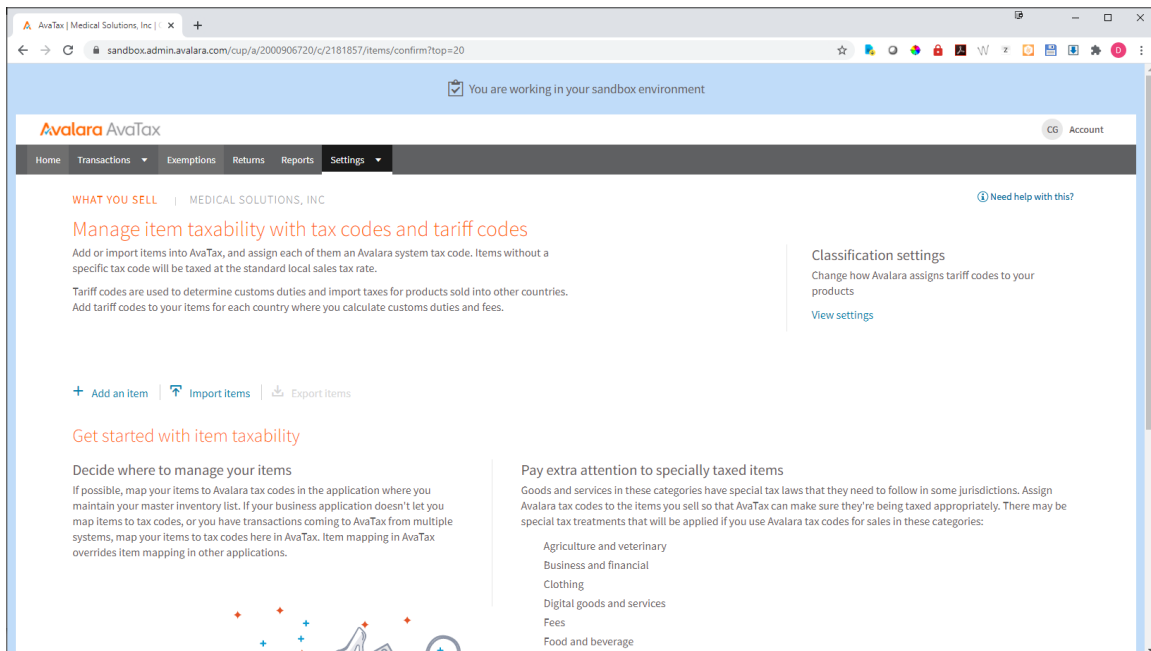


Add a new location:

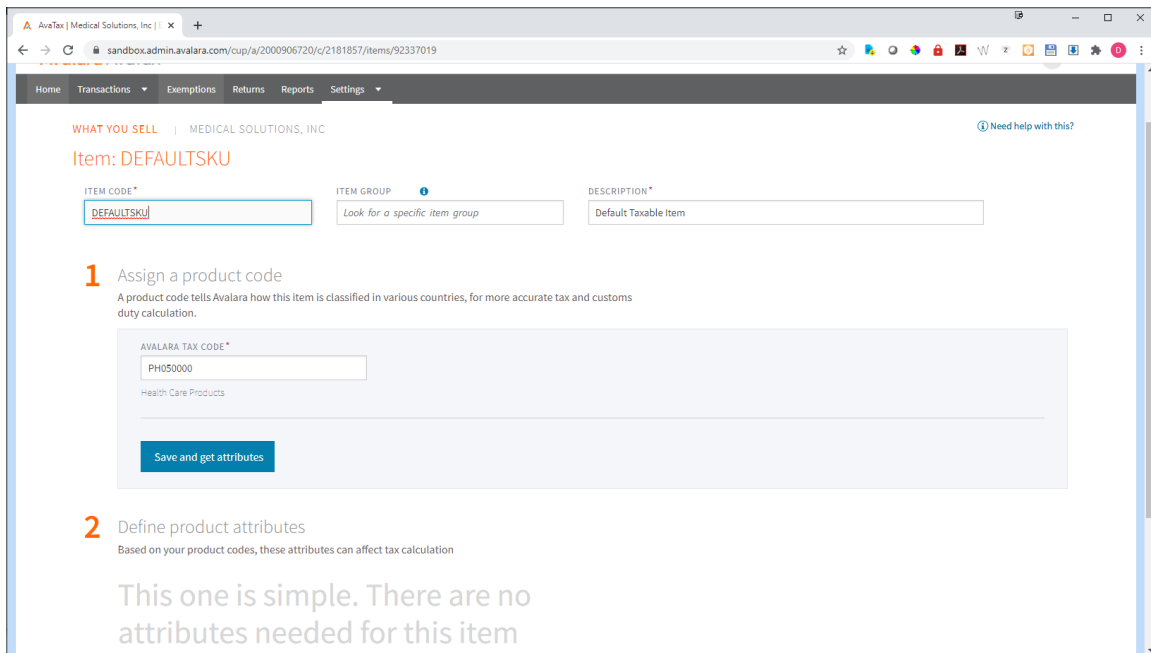


Once you have setup all the jurisdictions you are charging tax in you will now need to define your default products

### 3. Define your default product



Once your default item category is setup all transactions will be based upon that product category – Example: General Merchandise or Medical Products



You are now ready to utilize the MDS Esalestax Interface  
***This step should be performed by your TSH Support Representative***

Setup for PARAMETER ESALESTAX – Navigate to the TAX Integration menu and choose the option to setup your Sales Tax Options

DJF - [rs6000d.tshinc.com-BASE.12-ESALESTAX.PARAM012S1-david-12232021-14:20:57]

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Parameter

Line	Parameter Option
1.	199.5.163.136
2.	1222
3.	DEFAULT
4.	Y
5.	Y
6.	Y
7.	PATH
8.	2000248162
9.	046C1A63D56359A9
10.	http://avatax.avalara.com/services/[AVALARA.TYPE]
11.	N
12.	05/20/12
13.	AVALARA
14.	Y
15.	https://development.avalara.net/Tax/TaxSvc.aspx?[AVALARA.TYPE]
16.	AvaTaxforMDS-Nx
17.	TSH-MDS-Adapter
18.	PH050000

Please make a selection, OK/END to Save, or Cancel

The Systems House | Operator:SF Ready. | 12/23/2021 14:22 | CAP NUM | SCRL

DJF - [rs6000d.tshinc.com-BASE.12-ESALESTAX.PARAM012S1-david-12232021-14:20:57]

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Parameter

Line	Parameter Option
37.	* https://avatax.avalara.net/Tax/TaxSvc.aspx?[AVALARA.TYPE]
38.	* attr #11 Flag to determine if Esalestax is active on this account(Y/N)
39.	* attr #12 Start date in MM/DD/YY format - can't send tax before this dt
40.	* attr #13 interface type ESALESTAX or SPEEDTAX or AVALARA
41.	* attr #14 - Send using Curl Y/N
42.	* attr #15 - Url for Suretax
43.	* attr #16 - AVALARA profile CLIENT
44.	* attr #17 - AVALARA profile ADAPTER
45.	* attr #18 - AVALARA DEFAULT TAX CODE
46.	* attr #19 - AVALARA DEFAULT FREIGHT TAX CODE
47.	* attr #20 - AVALARA DEFAULT MISC FEE TAX CODE
48.	** NEW URLS FROM SURETAX
49.	* http://webservices.esalestax.net/CertiTAX.NET/[REQUEST.TYPE]
50.	* https://testapi.taxrating.net/Services/STOL/STD/V01/CertiCalc.aspx
51.	*
52.	
53.	
54.	

Please make a selection, OK/END to Save, or Cancel

The Systems House | Operator:SF Ready. | 12/23/2021 14:24 | CAP NUM | SCRL

Example Defaults for Avalara:

0016: AvaTaxforMDS-Nx

0017: TSH-MDS-Adapter

0018: PH050000

0019: FR000000

0020: OF030000

\* attr #16 - AVALARA profile CLIENT

\* attr #17 - AVALARA profile ADAPTER

\* attr #18 - AVALARA DEFAULT TAX CODE

\* attr #19 - AVALARA DEFAULT FREIGHT TAX CODE

\* attr #20 - AVALARA DEFAULT MISC FEE TAX CODE

Freight Tax and Fees are treated like items for certain tax purposes, please consult with your Avalara representative for what works best for your company – you can also create specific products as an override if need be.

Step 2. Testing your connection to Avalara.

Navigate to Optional Systems → Tax Integration Menu

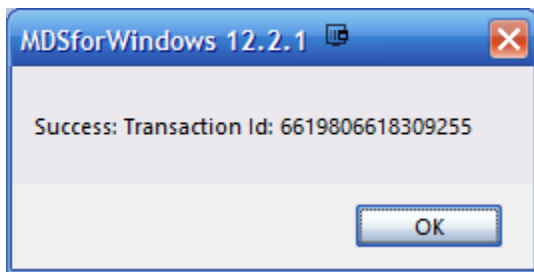
The screenshot displays the MDS Menu application interface. The main menu on the left lists several options, with '5. Tax Integration Parameter' highlighted. The right pane shows a 'Shortcuts' section with various system functions like 'Order Entry', 'Task Maintenance', and 'Customer Order Summary'. Below this is a 'Charts' section featuring a line graph titled 'Average Yearly Sales Trend for Base Medical Supply'. The graph shows sales data for January, March, April, July, September, and December, with a significant dip in September. The bottom of the screen contains a toolbar with navigation and action buttons, and a status bar at the very bottom.

Month	Average Yearly Sales in Dollars
JANUARY	0
MARCH	0
APRIL	0
JULY	0
SEPTEMBER	-80000
DECEMBER	0

Choose Option to Test your connection

During various processes (order entry, maintenance, verification, credit memos etc.)

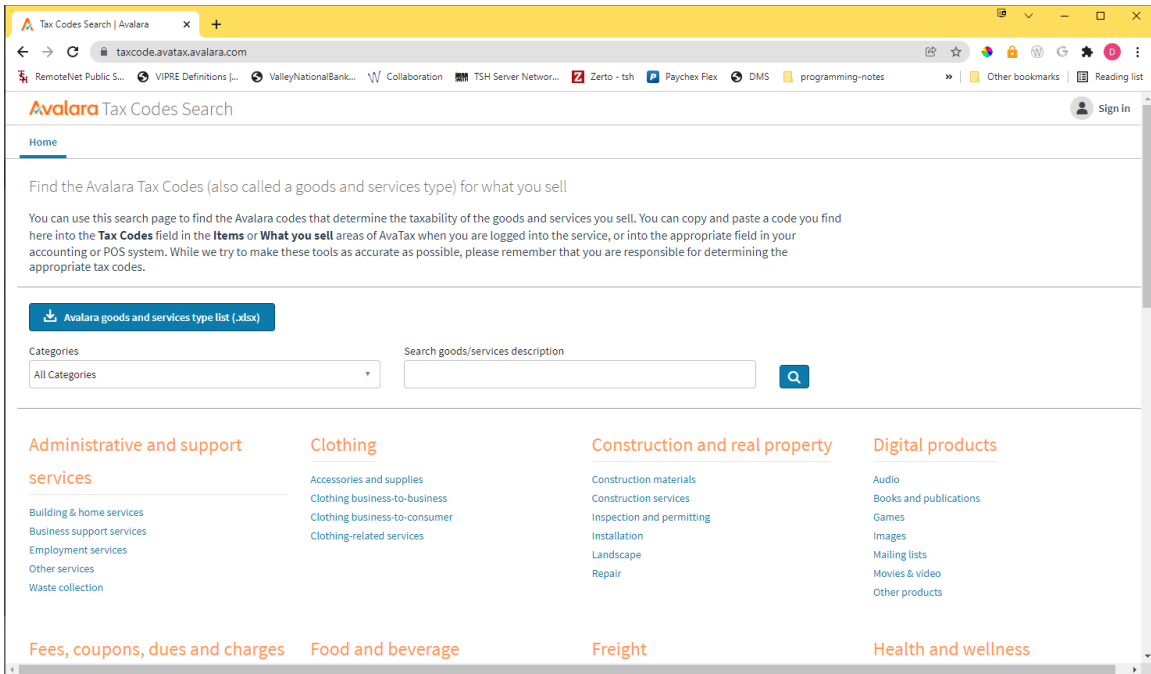
You will see a new popup informing you that the MDS system is communicating with the online sales tax system.



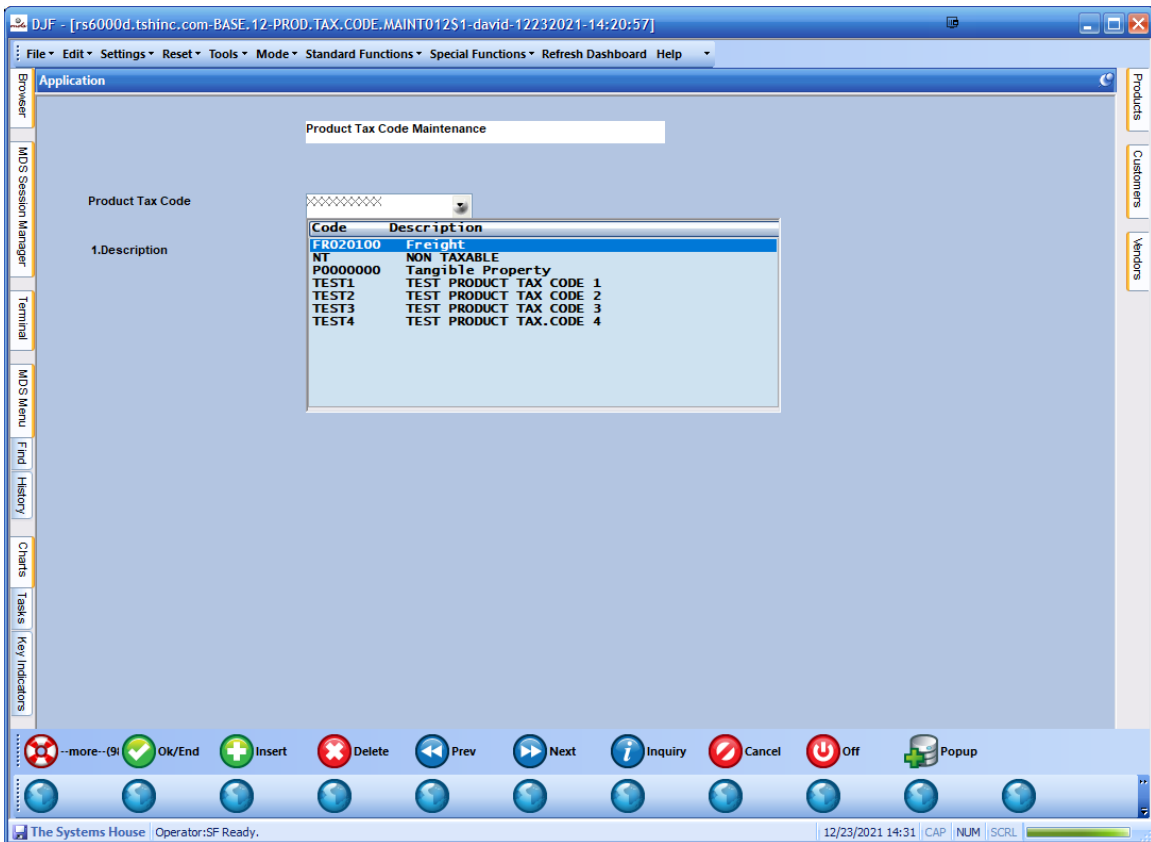
If you do not see a successful transaction, please reach out to TSH support.

### Step 3. Product Tax Codes Overrides/Setup

This is only needed if you wish to override a products taxable status, for most clients a single default product will cover 90% of the product sold – but if you needed to setup specialty items -you want to designate the codes here first, then add to your products. An online search is available at <https://taxcode.avatax.avalara.com/>

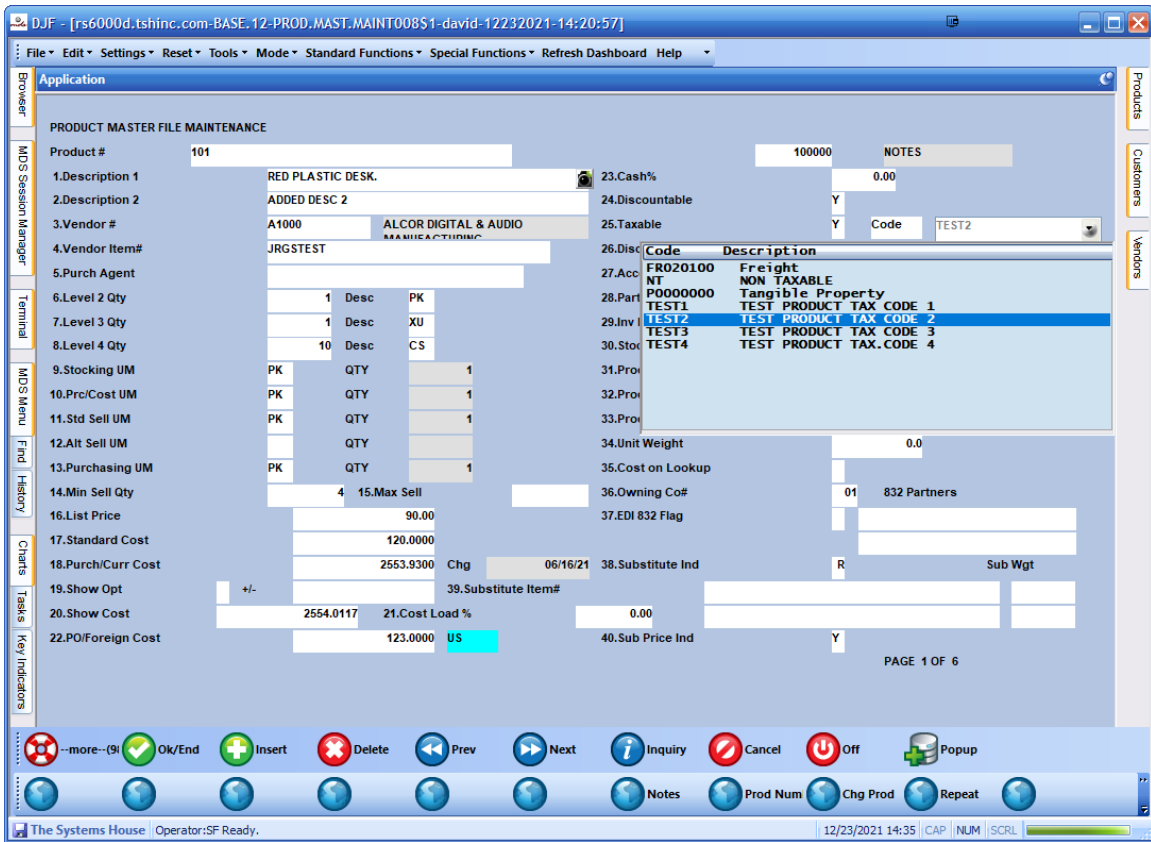


Once you have your code you can enter it into the MDS system.





Then attach to specific products in the product master maintenance. – if no code is specified it will default to the product setup as your default product when creating your Avalara account.



#### Step 4. Customer Tax Code Overrides

By default, customers can be flagged as taxable or nontaxable, and you can load and send a tax exemption certificate into the customer master. In addition, you can also specify the reason a sale to this customer is not taxable using the Customer Tax Code table.

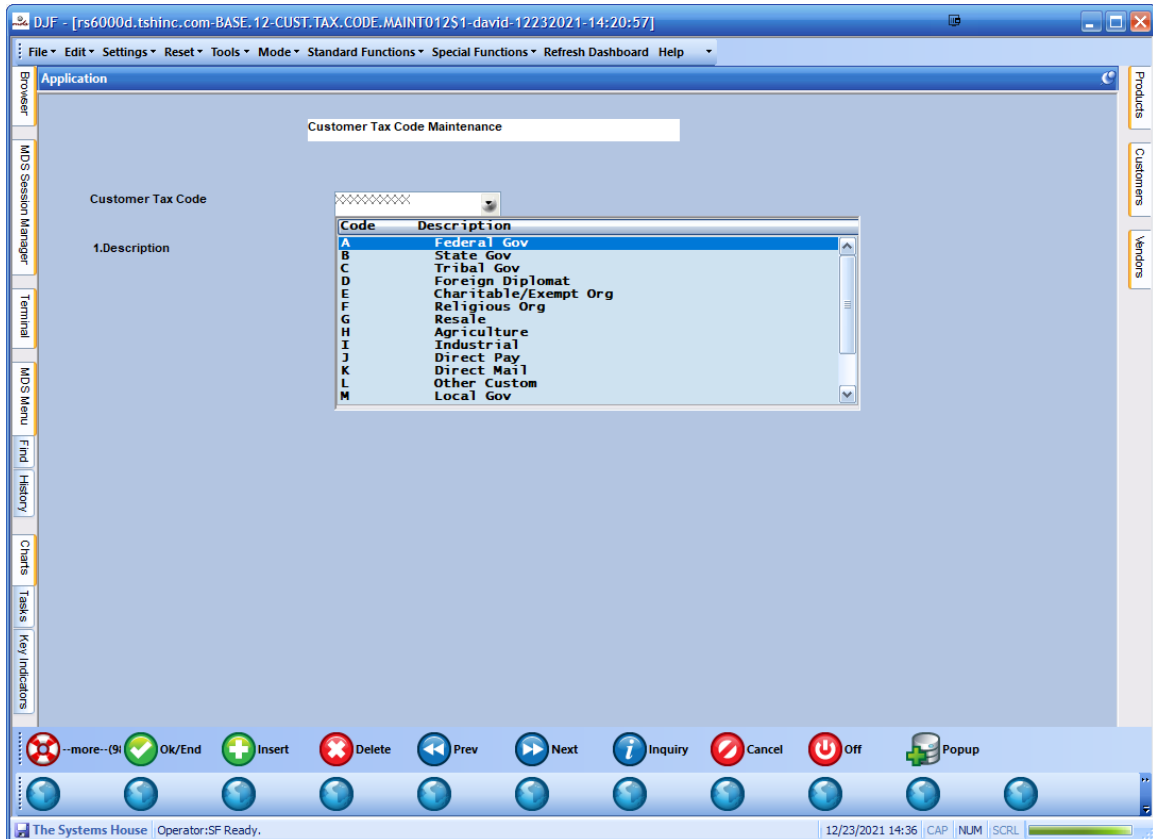
Note: In addition to the maintenances, we also offer and import/export capability for bulk maintenance. From the MDS Import/Export Files menu

Choose the options for:

PRODTAXCODE Product Tax Codes  
Tax\_Code Description

PRODTAX Product Master Tax Codes  
Alpha\_Prod\_Key Product\_Tax\_Code

TAXRATEPROD Tax Rate Product Codes  
Tax\_Rate Ln\_No Product\_Tax\_Code Prod\_Tax\_Rate Prod\_Rate\_TaxableYN

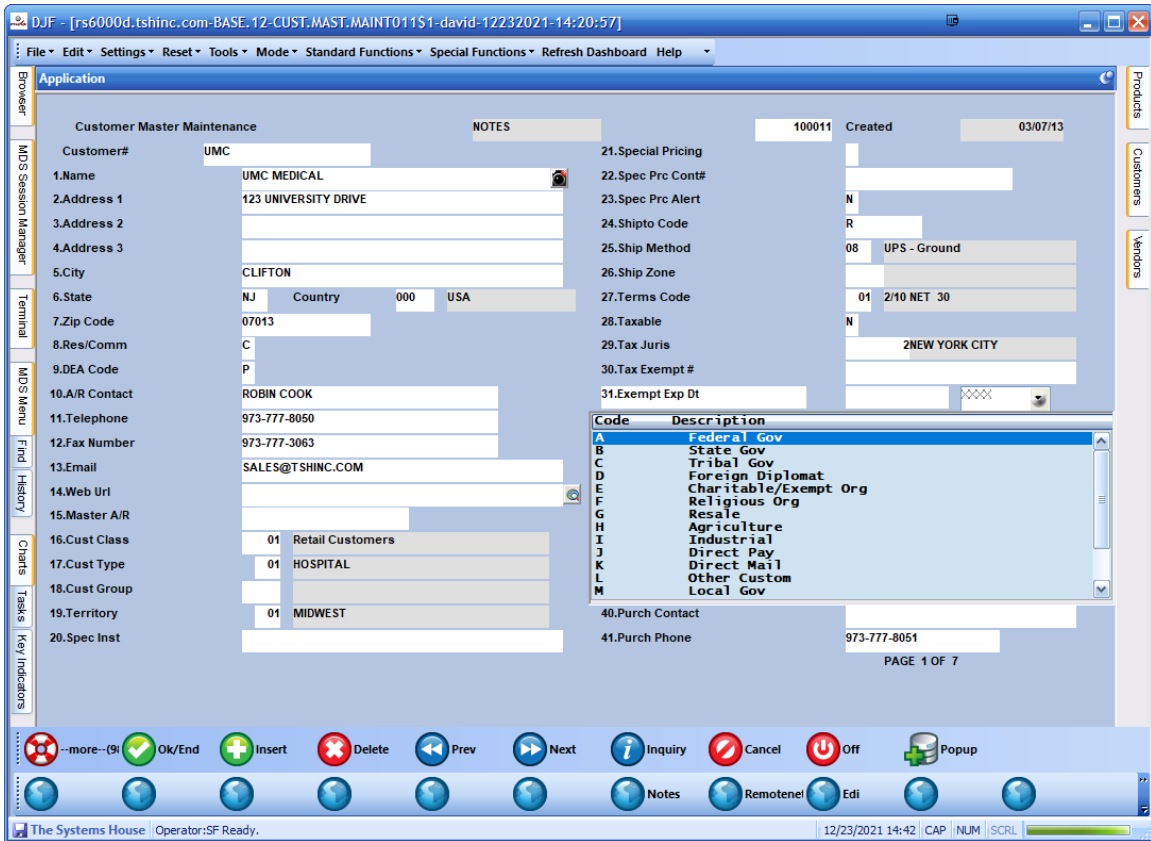


Once you have setup your override code (list available from Avalara)

In AvaTax, the `EntityUseCode` field provides information about how a transaction will be used by the customer, and information about the type of customer making the purchase. For example, a purchase made by the US federal government would be designated for government use, and it would generally be exempt or non-taxable for that specific use.

<https://sandbox-rest.avatax.com/api/v2/definitions/entityusecodes>

Once updated you can attach customers to each Customer Tax Code. Using the customer master maintenance.



Step.4 Processing your Orders  
Enter a sales order as you normally would

DJF - [rs6000d.tshinc.com-BASE.12-SSS.OE.TOT.INPUT011\$1-david-12232021-14:20:57]

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Order Entry Detail Catalog ON Frt Min 100.00 Sell 001 Total \$600.00

CO# 01 Cust# UMC UMC MEDICAL Ship 001 Ord# S03508 46.67

LN#	Product Number	Order	/UM	Ship	/UM	BO	/UM	PH	Price	/UM	Whs
1	TAX1P0	2	/EA	2	/EA			/EA	200.00	/EA	001
	Tax item 1 - P0000000	Testing for Tax						N ND	400.00		60.00
								A1000	80.0000	/EA	
2	TAX2NT	2	/EA	2	/EA			/EA	100.00	/EA	001
	Taxable items 2 - NT	Testing Tax item						N ND	200.00		20.00
								A1000	80.0000	/EA	
3											
4											

UM On Hand In Pick Avail BackOrd InTrans OnOrder Fut Ord Next PO

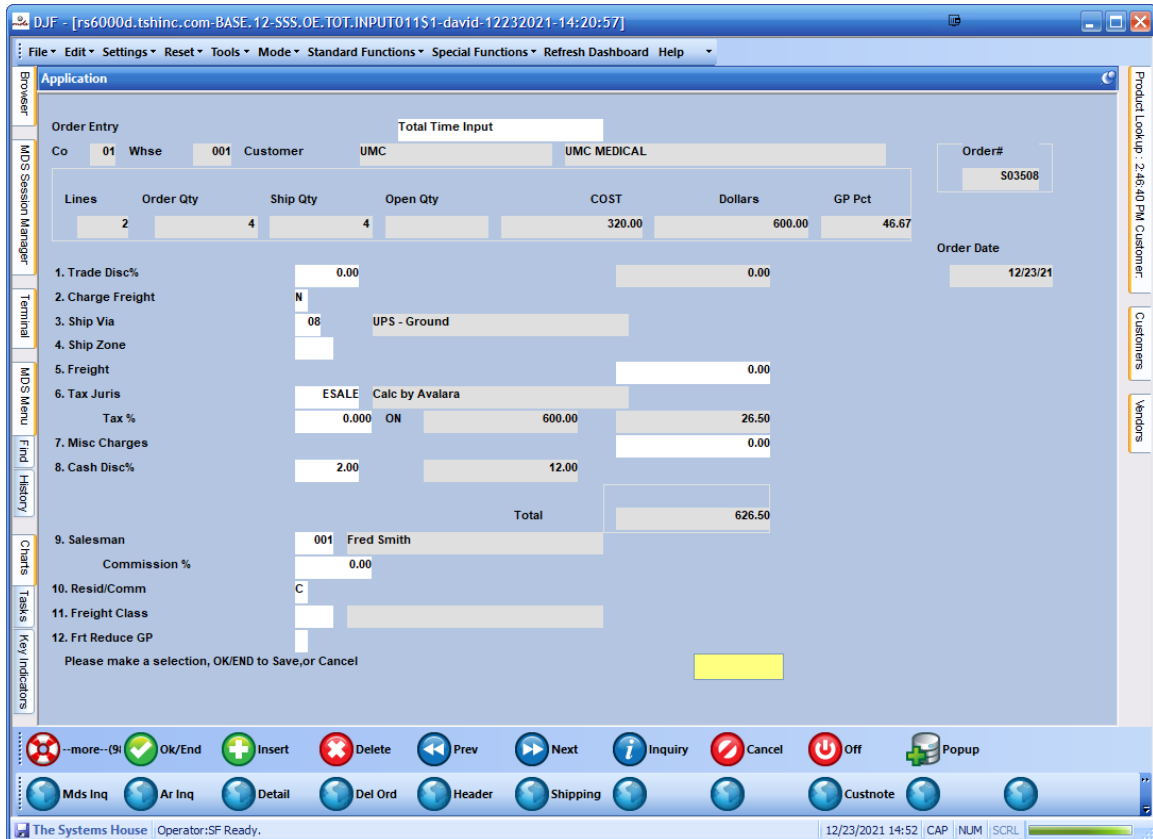
Case Box Unit PC Cost

Lst Dt Qty Price

Completed Processing on AVALARA Online Server....

The Systems House | Operator:SF Ready. | 12/23/2021 14:52 | CAP | NUM | SCRL

Once a response from the Esalestax system is received the MDS system will inform you of any errors or response codes.



If there are no errors the Taxable Base and the Tax Amount are displayed and stored in the order/release record As well as a Unique Tax transaction ID. The Jurisdiction will be ESALE for Automated Sales Tax Calculation

*Examples of an error would be a communications Error (Code 999)*

*The most common error is a 999 – this is caused by the server not responding within 5 seconds - - and is a non-fatal error – you can recalculate by going to the ship via or freight class fields.*

You can now verify that the transaction was successfully transmitted to the avalara.com website by logging in and going to the transactions tab.

The MDS order/Credit Memo/Release number is sent to Esalestax for lookup purposes

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sandbox.admin.avalara.com/cup/a/2000248162/c/2758057/transactions?filterFrom=2021-12-22&filterTo=2021-12-25&orderBy=date%20asc

## Transactions

+ Add Transaction | Import transactions | Export transactions

FROM: 12/22/2021 TO: 12/25/2021 [Previous month](#) | This month to date | This year to date | All

DOCUMENT STATUS: All | DOCUMENT CODE: Exactly match | CUSTOMER/VENDOR CODE: Type to search | COUNTRY: All | REGION: All

Apply | Reset | + Filters | Customize columns

2 transactions

DOC CODE	DOC DATE	DOC STATUS	CUST/VENDOR CODE	REGION	AMOUNT	NOT TAXED	TAXABLE	TAX
01503508	12/23/2021	Uncommitted	UMC	NJ	600.00	200.00	400.00	28.50
888888	12/23/2021	Uncommitted	TESTCUST	NJ	105.70	0.00	105.70	7.00

You can then view the details for each transaction

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sandbox.admin.avalara.com/cup/a/2000248162/c/2758057/transactions/69000006343312

## Invoice detail

DOCUMENT CODE: 01503508 | STATUS: Uncommitted | DOCUMENT DATE: 12/23/2021 | TAX DATE: 12/23/2021 | COMPANY: The Systems House, Inc.

## Additional info

EXEMPTION APPLIED: No | IMPORTER OF RECORD?: No | PURCHASE ORDER: TEST-TAX1 | INVOICE CURRENCY: USD | DISCOUNT: 0

## Customer info

ENTITY USE CODE: None | CUSTOMER: UMC

SHIP FROM: 1033 Route 46 Ste 202 Clifton, NJ 07013-2474 US  
SHIP TO: 123 UNIVERSITY DRIVE CLIFTON, NJ 07013 US

AMOUNT	DISCOUNT	NOT TAXED	TAXABLE	TAXES/FEES	TOTAL
600.00	0.00	200.00	400.00	26.50	626.50

## Tax summary

## Line items

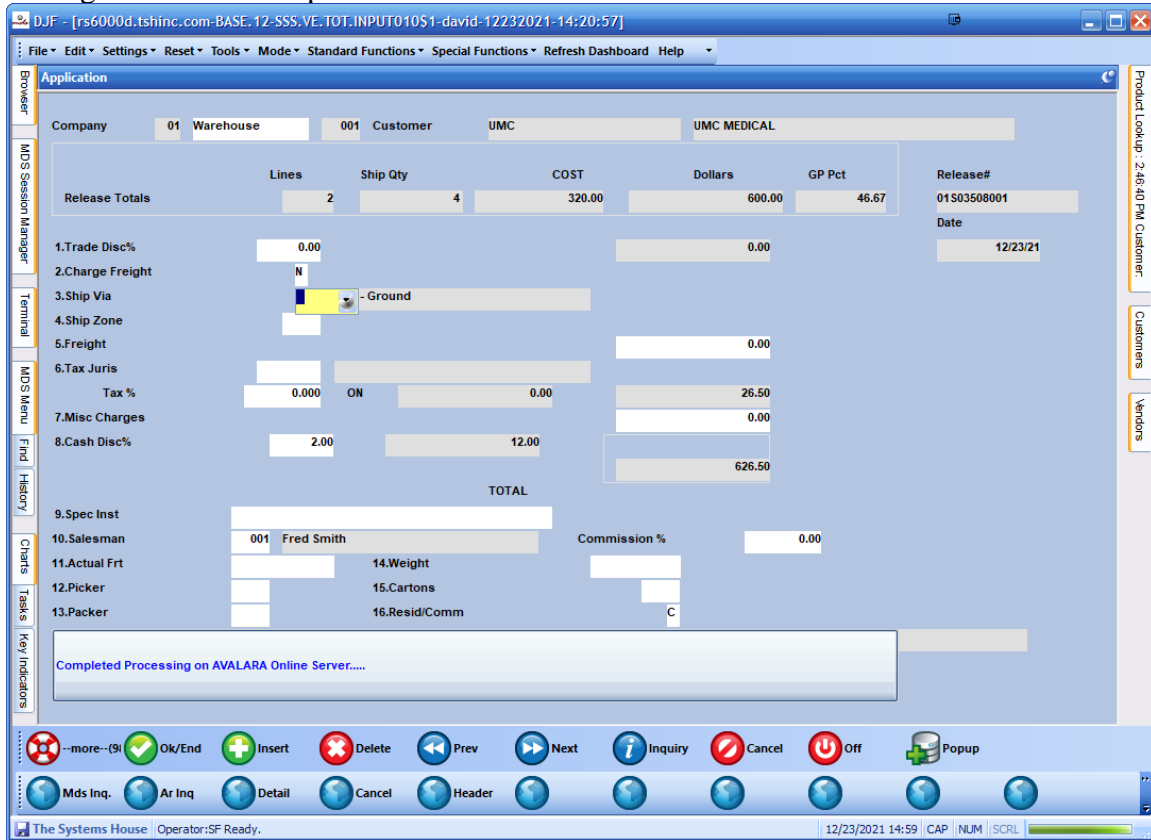
+ Add a line item | % Calculate tax | Fix calculation issues

TAX DETAILS	LINE	ITEM CODE	DESCRIPTION	QTY	AMOUNT	DISCOUNT	NOT TAXED	TAXABLE	TAXES/FEES	TOTAL
	1	TAX1P0	Tax item 1 - P0000000	2	400.00	0.00	0.00	400.00	26.50	426.50
	2	TAX2NT	Taxable items 2 - NT	2	200.00	0.00	200.00	0.00	0.00	200.00

Once the MDS Invoice Update process is run the tax transactions are converted from “Uncommitted” to “Committed”

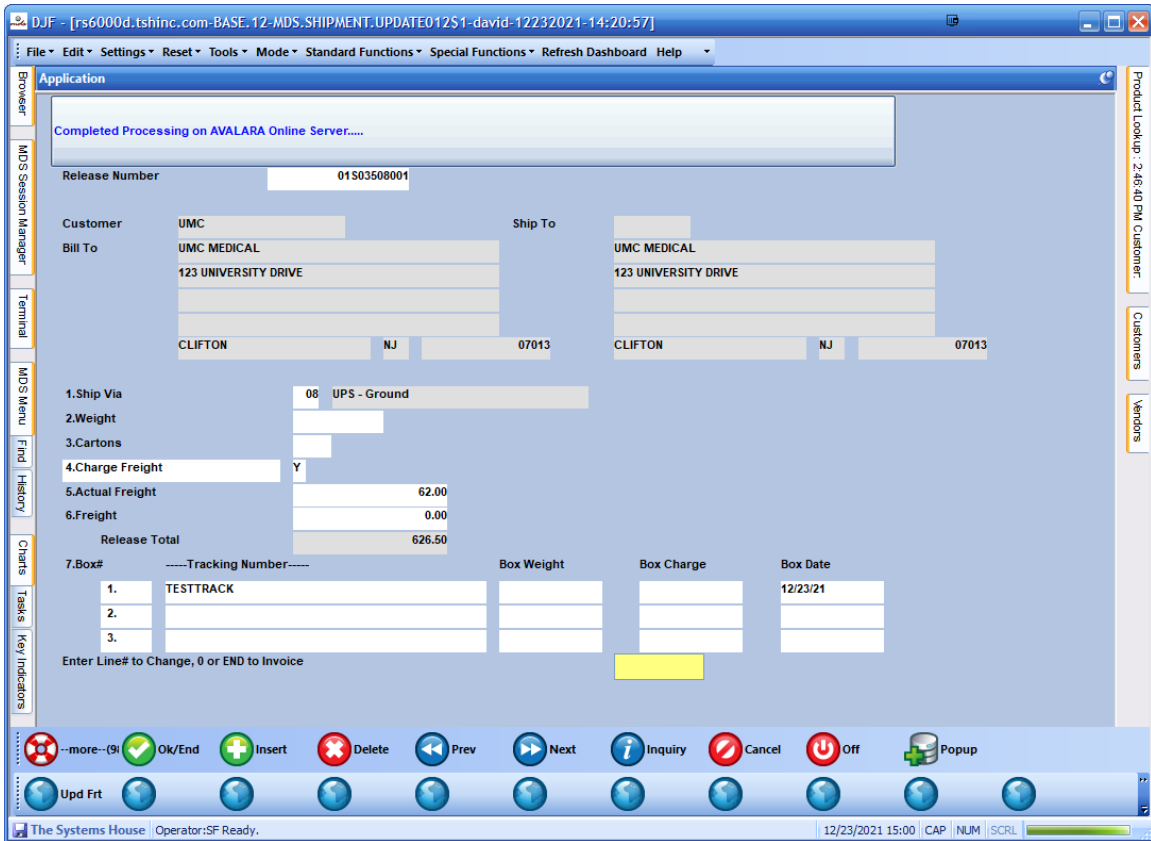
And creates a tax liability for your company

During the verification process it will contact the server to finalize the amounts



Once the shipment is updated, and you have your freight etc.

You can update it and generate the invoice – this will commit the tax and create the MDS invoice



You can view the invoice and update



INV.01A03014100011.PDF - Foxit Reader

File Home Comment Fill & Sign View Form Protect Share Connect Help Tell me... Find

Start INV.01A03014100011.PDF x Free PDF to Word Converter PDF Word

## Invoice

**Inv Number**  
 01A03014  
 Page: 1

**Base Medical Supply1**  
 1033 US HIGHWAY 46 East  
 SUITE A202  
 CLIFTON, NJ 07013  
**Tel: 973-777-8050**  
**Fax: 973-777-3063**  
**RH0482593 Exp: 12/31/25**

**Remit To:**  
**Base Medical Supply**  
 1034 US HIGHWAY 46 East2  
 A202  
 CLIFTON, NJ 07013  
 Tel: 973-777-8050  
**Fax: 973-777-3063**

<b>Bill-to:</b> UMC UMC MEDICAL 123 UNIVERSITY DRIVE CLIFTON NJ 07013	<b>Ship-to:</b> 001 SF UMC MEDICAL 123 UNIVERSITY DRIVE CLIFTON NJ 07013
--	---

<b>Invoice Date:</b> 12/23/21	<b>Salesman:</b> Fred Smith
<b>Ship Date:</b> 12/23/21	<b>Ship Via:</b> UPS - Ground
<b>Our Order No:</b> 01803508001	<b>Customer Order #:</b> TEST-TAX1
	<b>Terms:</b> 2/10 NET 30
<b>License:</b> LIC#227722 Exp: 11/15/23	<b>DEA #:</b> BP1245488 Exp: 01/22/23 LicExp: 11/15/23
<b>Special Instructions:</b>	

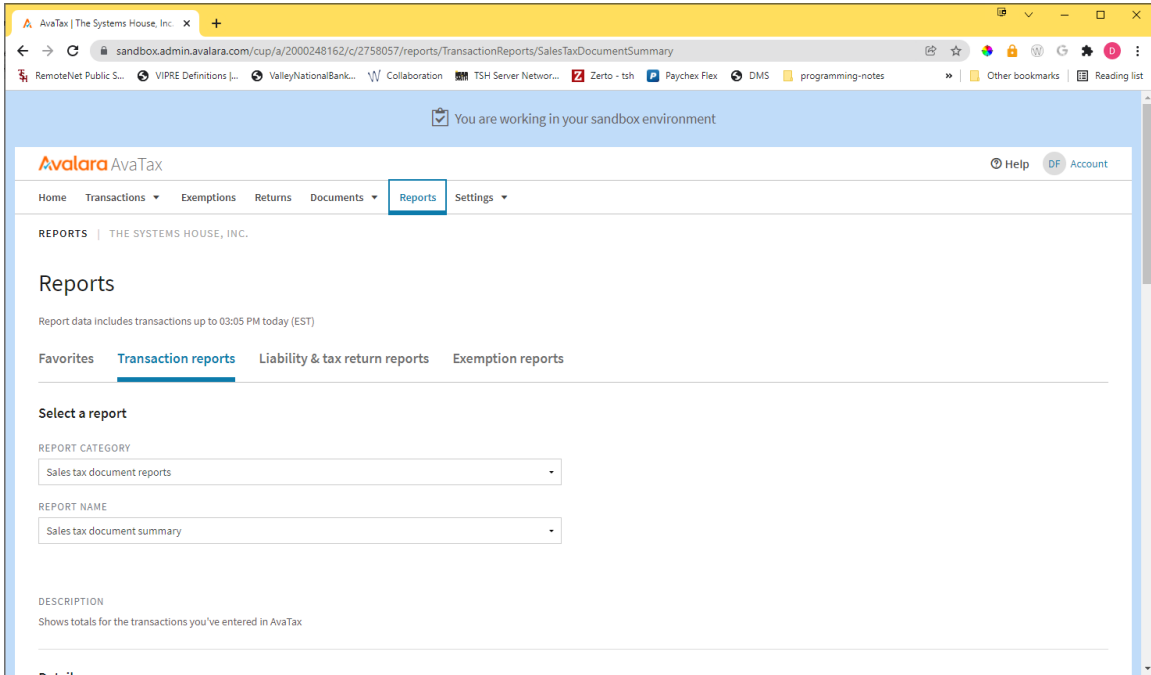
Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	TAX1PO Tax item 1 - P0000000 Testing for Tax	2	EA	2	EA	0	200.00	EA	400.00
2	TAX2NT Taxable items 2 - NT Testing Tax Item	2	EA	2	EA	0	100.00	EA	200.00
<b>SUB TOTAL</b>									<b>600.00</b>
**** Discount Terms **** If Paid by 01/02/22 The Net Due is \$588.00 (2.00% Discount)									
<b>Calc by Avalara T 2.000%</b>									<b>26.50</b>
<b>INVOICE TOTAL</b>									<b>\$626.50</b>
<b>CARTON TRACKING NUMBERS:</b> CTN#1 TESTTRACK Additional License Information State License for NJ - Origin 332111 Exp 11/25/23 State License for NJ - Destination LIC#227722 Exp 11/15/23									
<b>INVOICE MESSAGE</b>									

Cartons: 0 Weight: 0.0 \* Non-Taxable

\*\* REPRINT ( 2 ) \*\*

1 / 1 85.84%

At the end of your reporting periods (monthly, quarterly, etc.) you can now run a register on the online sales tax system and check against the sales tax totals for the same period in the MDS system. NOTE: Because MDS doesn't calculate the totals we can only match to the totals and if there is a discrepancy you will need to summarize by customer or ship to location on both sides using reporting tools to identify any issues.



The Avalara.com website provides useful spreadsheets for reporting, as does the MDS system.

AvaTax | The Systems House, Inc. x

sandbox.admin.avalara.com/cup/a/2000248162/c/2758057/report/SalesTaxDocumentSummaryListingByJurisdiction/output?CompanyId=2758057&CompanyName=...

RemoteNet Public S... VIPRE Definitions... ValleyNationalBank... Collaboration TSH Server Networ... Zerto - tsh Paychex Flex DMS programming-notes Other bookmarks Reading list

## Sales tax document summary listing by jurisdiction

Refresh Download PDF XLS

1 2 3

### Document Summary Report Listing By Taxing Jurisdiction (State)

Use this report to reconcile AvaTax invoice detail with the sales report in your system

Company Name:	The Systems House, Inc.
Period:	11/01/2021-11/30/2021
Date range based on Document Date which is the date used during posting	
Country:	US
State/Province:	All
Customer Id:	
Document Code:	All
Report Date:	12/23/2021 12:06:29 PM

COUNTRY	REGION	JURISDICTION TYPE	JURISDICTION	DOCUMENT CODE	DOCUMENT DATE	TOTAL SALES	DISCOUNT	TOTAL SALES LESS DISCOUNTS	TOTAL EXEMPT/ NON TAXABLE SALES	TOTAL TAXABLE SALES	TAX AMOUNT
Company: The Systems House, Inc.											
US	NJ										
		State	NEW JERSEY								
				01503231001	11/01/2021	\$10.14	\$0.00	\$10.14	\$0.00	\$10.14	\$0.67
				01503232001	11/01/2021	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	\$2.32
				01503233551	11/02/2021	(\$2.00)	\$0.00	(\$2.00)	\$0.00	(\$2.00)	(\$0.13)
				01503235001	11/02/2021	\$39.97	\$0.00	\$39.97	\$0.00	\$39.97	\$2.64
				01503238001	11/02/2021	(\$20.10)	\$0.00	(\$20.10)	(\$20.10)	\$0.00	\$0.00

Here is an example of the spreadsheet you can download

AutoSave 2021 Document Summary Report Listing By Taxing Jurisdiction (1).xlsx - Compatibility Mode - Ex... Search (Alt-Q) David Fertig

File Home Insert Draw Page Layout Formulas Data Review View Help Power Pivot Share Comments

Clipboard Font Alignment Number Styles Cells Editing Analysis Sensitivity

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### Document Summary Report Listing By Taxing Jurisdiction (State)

Use this report to reconcile AvaTax invoice detail with the sales report in your system

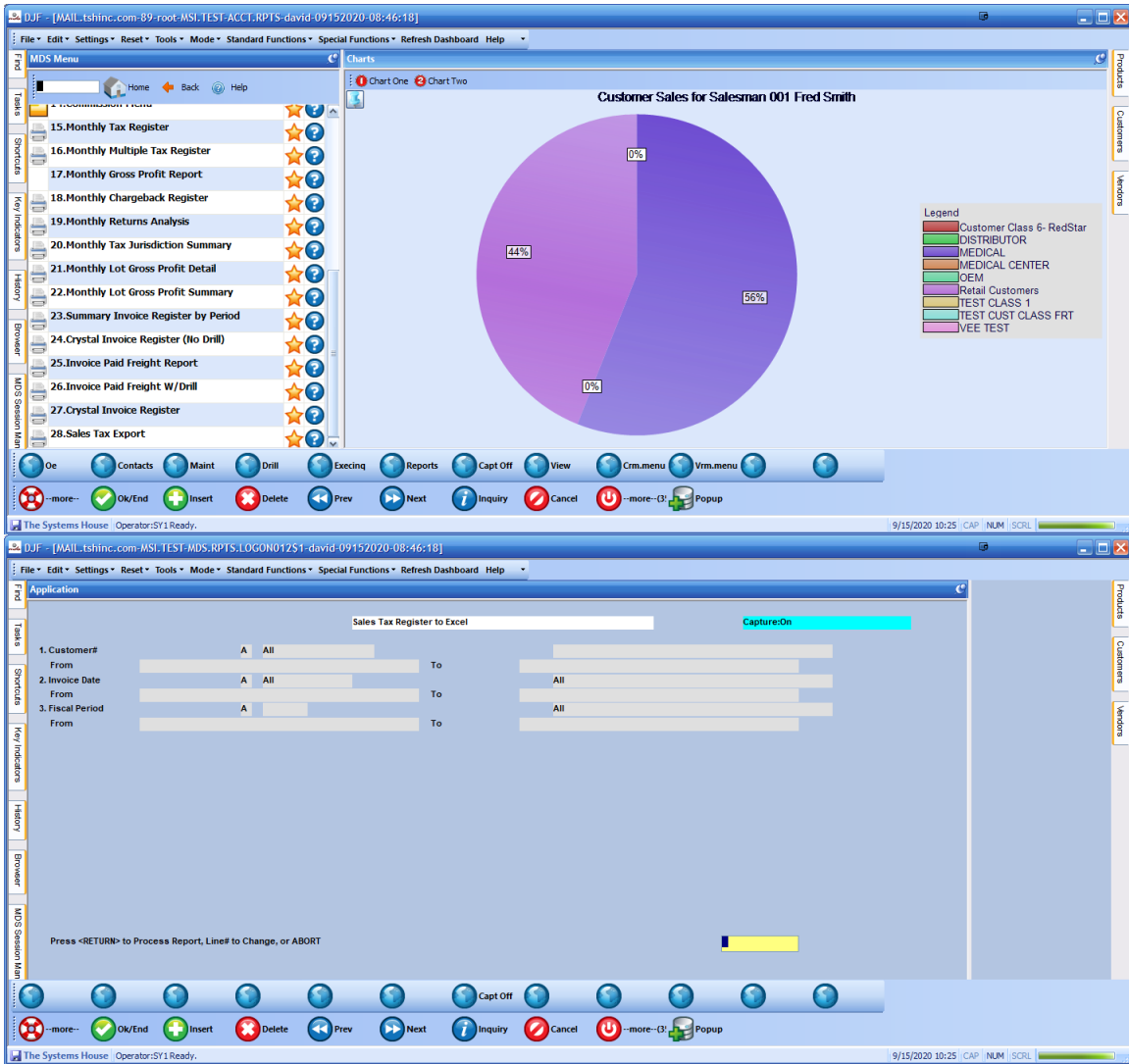
Company Name:	The Systems House, Inc.
Period:	11/01/2021-11/30/2021
Date range based on Document Date which is the date used during posting	
Country:	US
State/Province:	All
Customer Id:	
Document Code:	All
Report Date:	12/23/2021 12:07:21 PM

COUNTRY	REGION	JURISDICTION TYPE	JURISDICTION	DOCUMENT CODE	DOCUMENT DATE	TOTAL SALES	DISCOUNT	TOTAL SALES LESS DISCOUNTS	TOTAL EXEMPT/ NON TAXABLE SALES	TOTAL TAXABLE SALES	TAX AMOUNT
Company: The Systems House, Inc.											
US	NJ										
		State	NEW JERSEY								
				01503231001	11/01/2021	\$10.14	\$0.00	\$10.14	\$0.00	\$10.14	\$0.67
				01503232001	11/01/2021	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	\$2.32
				01503233551	11/02/2021	(\$2.00)	\$0.00	(\$2.00)	\$0.00	(\$2.00)	(\$0.13)
				01503235001	11/02/2021	\$39.97	\$0.00	\$39.97	\$0.00	\$39.97	\$2.64
				01503238001	11/02/2021	(\$20.10)	\$0.00	(\$20.10)	(\$20.10)	\$0.00	\$0.00
				01503245001	11/05/2021	\$66.20	\$0.00	\$66.20	\$0.00	\$66.20	\$0.00
				01503257001	11/05/2021	\$234.57	\$0.00	\$234.57	\$234.57	\$0.00	\$0.00
				01503256001	11/08/2021	\$78.19	\$0.00	\$78.19	\$78.19	\$0.00	\$0.00
				01503262001	11/08/2021	\$66.20	\$0.00	\$66.20	\$66.20	\$0.00	\$0.00
				01503265001	11/08/2021	\$66.20	\$0.00	\$66.20	\$66.20	\$0.00	\$0.00
				01503266001	11/08/2021	\$66.20	\$0.00	\$66.20	\$66.20	\$0.00	\$0.00
				01503269001	11/08/2021	\$3.22	\$0.00	\$3.22	\$0.00	\$3.22	\$0.00

Document Summary Report Listing

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To run a register from MDS you can use any of the standard Tax Listings or Your custom exports (example of a custom export below)



## General Ledger and Reporting Impact

Note: It is important to note that when you start using the Avalara system, you are no longer required to map your tax rates to the general ledger.

With Avalara every committed transaction with Avalara would return a jurisdiction of ESALES to the MDS record. Prior to Avalara your MDS Tax. Rate file would have all the jurisdictions have a G/L# defined for each tax rate and code.

*How will this work with Avalara?*

Typically, we recommend you setup an ESALES jurisdiction in MDS using just one dedicated G/L# for everything and then adjusting entries each month to move to the separate G/L by state and division, if you wanted to keep track in the G/.

However, since you don't technically know what jurisdiction each transaction and line item are, you would not have them all setup in the G/L. Consequently, it is not practical to record them all in the G/L.

When you are using a service like Avalara to tell you what the taxing jurisdiction is, It's may not be practical to track sales tax by jurisdiction or state into the G/L the way you had it before.

**The Recommendation is that the reporting would be in summary in the GL/Invoice Level, and you would need to go to Avalara to get to the details.**

	I	J	K	L	M	N	O	P	Q	R	S	T	U
	Shipto Addr2	Shipto City	Shipto County	Shipto State	Shipto Zip	Total Order\$	Tax Code	Tax %	Tax Amt	Sales Amt	Tax Base	Shipto State Tax Rate	Shipto City Tax Rate
1	14135 Cedar Ave. South, Ste 100	Apple Valley		MN	55124-4523	(\$24.85)	3	7125	(\$1.65)	(\$23.20)	(\$23.20)	6875	
2	2606 Chicago Ave.	Minneapolis		MN	55407-3706	(\$3.58)	8	8025	(\$0.27)	(\$3.31)	(\$3.31)	6875	500
4	66 GRUENE PARK DRIVE	NEW BRAUNFELS		TX	78130	\$0.00	0	0	\$0.00	\$0.00	\$0.00		
5	66 GRUENE PARK DRIVE	NEW BRAUNFELS		TX	78130	\$0.00	0	0	\$0.00	\$0.00	\$0.00		
6	12390 - 133rd Ave.	Milaca		MN	56353	\$0.00	6	7375	\$0.00	\$0.00	\$0.00	6875	
7	4570 County Highway 61	Moose Lake		MN	55767	(\$30.07)	19	7375	(\$2.07)	(\$28.00)	(\$28.00)	6875	
8	66 GRUENE PARK DRIVE	NEW BRAUNFELS		TX	78130	(\$101.00)	0	0	\$0.00	(\$101.00)	\$0.00		
9	12390 - 133rd Ave.	Milaca		MN	56353	(\$15.98)	6	7375	(\$1.10)	(\$14.88)	(\$14.88)	6875	
10	16126 JOHN MOOSE DRIVE NW	Cass Lake		MN	56633	(\$10.00)	0	0	\$0.00	\$0.00	\$0.00		
11	PO Box 60	Cass Lake		MN	56633	(\$10.36)	0	0	\$0.00	\$0.00	\$0.00		
12	500 Osborne Road, Suite 330	Fridley		MN	55432	(\$165.27)	5	7525	(\$11.57)	(\$153.70)	(\$153.70)	6875	
13		North St. Paul		MN	55109	(\$42.72)	0	0	\$0.00	(\$42.72)	\$0.00		
14	5700 Bottineau Blvd.	Crystal		MN	55429	(\$434.94)	5	7525	(\$30.44)	(\$404.50)	(\$404.50)	6875	
15	20520 Keokuk Ave, Ste 104	Lakeville		MN	55044-6085	(\$40.49)	3	7125	(\$2.69)	(\$37.80)	(\$37.80)	6875	
16		WAYZATA		MN	55391	(\$25.94)	5	7525	(\$1.82)	(\$24.12)	(\$24.12)	6875	
17		OAK HILLS		CA	92344	(\$253.00)	0	0	\$0.00	(\$178.00)	\$0.00		
18	PO Box 9480	Minneapolis		MN	55440-1309	\$0.00	5	7525	\$0.00	\$0.00	\$0.00	6875	
19	5700 Bottineau Blvd.	Crystal		MN	55429	(\$75.00)	5	7525	\$0.00	(\$75.00)	\$0.00	6875	
20	12390 - 133rd Ave.	Milaca		MN	56353	(\$0.54)	6	7375	(\$0.04)	(\$0.50)	(\$0.50)	6875	
21	PO Box 60	Cass Lake		MN	56633	(\$420.95)	0	0	\$0.00	(\$420.95)	\$0.00		
22	20520 Keokuk Ave, Ste 104	Lakeville		MN	55044-6085	(\$34.30)	3	7125	(\$2.28)	(\$32.02)	(\$32.02)	6875	
23	AP	Greenville		NC	27835-7007	(\$417.60)	0	0	\$0.00	(\$417.60)	\$0.00		
24	7235 Ohms Ln	Edina		MN	55439	(\$3,430.05)	5	7525	(\$240.05)	(\$3,190.00)	(\$3,190.00)	6875	

Note the

<b>Transaction Date</b>	<b>Transaction ID</b>
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Can be used to tie out the transaction back to the sales tax online platform this is the internal id used for the transaction in both MDS and the Avalara Platform.