Submit and Verify a Tax-Integrated Sale

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Overview

This guide will help you submit one allowed sale once and prove whether it was accepted, rejected, or remains unknown.

The sale has both a local state and a provider state that may temporarily disagree.

Who can do this

You need access to POS Sale add plus needed tax-integration permission and master.

Before you start

Confirm environment, connector, seller/buyer/item/tax mappings, stock, totals, connectivity, and duplicate search by local/external reference.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Open the set up POS/invoice workflow.

Submit and Verify a Tax-Integrated Sale

Step 1: Create and validate the sale

Step 2: Preview taxable values, rates, taxes, and total

Step 3: Submit/complete once

Step 4: Capture the local transaction number immediately

Step 5: Capture authority request/reference and response status/message

Step 6: Print only the response-backed invoice format required by policy

Step 7: Reconcile local tax, stock, payment, and ledger effects

Check your work

Classify it as accepted, rejected, or unknown using provider evidence; never infer acceptance from local save alone.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Do not create another sale after a timeout.
- Use the failure-recovery workflow for rejected or unknown outcomes.

Related guides

- Review FBR Tax Transactions
- Recover from Tax Submission Failure

- Create a POS Sale

What to do next

> **Review FBR Tax Transactions**.

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