

US Interface Localisations

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Overview

This page outlines the differences and variations that US customers see when using Cumulus.



all pricing is calculated excluding tax

All pricing figures are stores in the system excluding tax.

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US Order Creation

For US providers, orders can only be initiated via the **Customer > Orders > Create New Order** screen.

Order cannot be created through **Services > New Order**, even with the menu item displayed.

US Tax Fields

Sales Type Code

US service provider accounts will be assigned a **Sales Type Code** based on the type of business the company is. This can only be set by Emersion.

This feature modifies the tax rate as per the requirements of US tax rules. There are four sales types:

Code	Sales Type
Null	Provider Default
B	Business
I	Industrial
L	Lifeline

Additional Tax-Related Fields

When setting fees, a **Transaction Type** and **Tax Situs Rule** need to be selected so that tax can be calculated.

Field	Description
Transaction Type	Refers to the type of product being sold
Tax Situs Rule	Refers to the tax jurisdiction

These are shown as dropdown boxes underneath various fee-related fields throughout Cumulus, for example when creating service and package plans, contracts and product pricing. These fields can be seen in the below screenshot.

The US Tax Type

For US customers, the **Tax Type** column within a Cumulus list will always populate a row of data the value "US Tax".

When viewing lists in Cumulus, there will not be a **Tax Inc** field. This is true for all lists, such as package plan, service plan, product and override lists. This is because the tax calculations will vary based on individual customers, and therefore all pricing is calculated excluding tax.

Related Pages

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