



# Avalara AvaTax for NetSuite SuiteTax

---

## System Integration Document for Avalara AvaTax

Release Date: 09/11/2023

Product Release: 2.5

Avalara may have patents, patent applications, trademarks, copyrights, or other intellectual property rights governing the subject matter in this document. Except as expressly provided in any written license agreement from Avalara, the furnishing of this document does not give you any license to these patents, trademarks, copyrights, or other intellectual property.

© 2023 Avalara, Inc. All rights reserved.

Avalara, AvaTax, Exemption Certificate Management are either registered trademarks or trademarks of Avalara, Inc. in the United States or other countries.

All other trademarks are property of their respective owners.



## Table of Contents

1.0	Acronyms and Abbreviations .....	3
2.0	Avalara Configuration .....	4
3.0	AvaTax Integrations.....	6
4.0	AvaTax Custom Fields.....	8
5.0	Custom Records.....	13
6.0	Scripts .....	14

## 1.0 Acronyms and Abbreviations

VAT	Value Added Tax
UPC	Universal Product Code
GL	General Ledger
UDF	User Defined Field
POA	Point of Order Acceptance
POO	Point of Order Origin
CGST	Central Goods and Service Tax
SGST	State Goods and Service Tax
IGST	Integrated Goods and Service Tax
HSN Code	Harmonized Tariff Code

## 2.0 Avalara Configuration

The following is the list of Avalara configuration settings:

Sr. No.	Configuration Settings	Description
<b>General</b>		
1.	SEND AVATAX TAX CODE DURING TAX CALCULATION	<ul style="list-style-type: none"> <li>Select to enable the Tax Code applied to the items. If this option is not selected, then the default AvaTax Tax Code (P0000000) is considered.</li> </ul>
2.	USER DEFINED 1 & 2	<ul style="list-style-type: none"> <li>Select to pass the user-defined information. The user must enter the information to the item under AvaTax, and then select the same item on the transaction.</li> <li>The user can view the provided information in the line under UDF(1) and UDF(2).</li> </ul>
3.	SEND ITEM INCOME ACCOUNT DETAILS TO AVATAX	<ul style="list-style-type: none"> <li>Select to pass the account mapped to the item.</li> <li>The user has to map the reference account on the item under Accounting. When the user selects the same item on the transaction and performs the tax calculation and saves the transaction, then the mapped account on the item passes to AvaTax Update.</li> </ul>
4.	DISABLE ITEM SYNCHRONIZATION WITH AVALARA	<ul style="list-style-type: none"> <li>Select this option to disable synchronization of items to Avalara. By default, items are synced to Avalara.</li> </ul>
5.	CUSTOMER CODE	<ul style="list-style-type: none"> <li>Select the customer/vendor code to pass on the transaction. Respective selected information is passed to AvaTax Updated and can be viewed under Customer Info.</li> </ul>
6.	VENDOR CODE	
7.	ENABLE ENTITY USE CODE	<ul style="list-style-type: none"> <li>Enable to apply tax exemptions based on Entity/Use Code.</li> </ul>
8.	SET A DEFAULT SHIPPING CODE	<ul style="list-style-type: none"> <li>Select the default Shipping Code to be applied on a sales document when you enter a shipping charge.</li> </ul>
9.	SHOW TAX CALCULATION ALERTS	<ul style="list-style-type: none"> <li>Select to any one option to decide what to display in Error logs.</li> <li>Select None: To stop both Warning and Error messages to appear in the Error logs.</li> <li>Select Both: To enable both Warning and Error Messages to appear in the Error logs.</li> </ul>
10.	SEND ITEM CODE FOR 'BILLABLE TIME'	<ul style="list-style-type: none"> <li>Select Billable Time if you want AvaTax to display the phrase 'Billable Time' text in the item code field, otherwise select Item Name.</li> </ul>
11.	ENABLE DETAILED LOGGING	<ul style="list-style-type: none"> <li>Select to automatically log AvaTax activities and save the details in a log file.</li> </ul>
<b>Tax Calculation</b>		
12.	DISABLE TAX CALCULATION	<ul style="list-style-type: none"> <li>If this option is enabled, then no tax calculation will be performed by Avalara.</li> </ul>
13.	DISABLE TAX CALCULATION FOR QUOTES	<ul style="list-style-type: none"> <li>If this option is enabled on config, then tax cannot be calculated for Quote transactions.</li> </ul>
14.	DISABLE TAX CALCULATION FOR SALES ORDERS	<ul style="list-style-type: none"> <li>If this option is enabled on config, then tax cannot be calculated for Order transactions.</li> </ul>
15.	DISABLE TAX CALCULATION FOR PURCHASE ORDERS	<ul style="list-style-type: none"> <li>If this option is enabled on config, then tax cannot be calculated for Purchase Order transactions.</li> </ul>
16.	DISABLE TAX CALCULATION FOR VENDOR BILLS	<ul style="list-style-type: none"> <li>If this option is enabled on config, then tax cannot be calculated for Vendor Bills transactions.</li> </ul>
17.	DISABLE TAX CALCULATION FOR VENDOR CREDITS	<ul style="list-style-type: none"> <li>If this option is enabled on config, then tax cannot be calculated for Vendor Credits transactions.</li> </ul>

Sr. No.	Configuration Settings	Description
18.	SHOW DETAILED LOGS ON TRANSACTIONS	<ul style="list-style-type: none"> <li>If this option is enabled, then the respective client/server logs for each transaction saved are shown under the AvaTax tab.</li> </ul>
19.	ENABLE DISCOUNT CALCULATION METHOD a. SELECT A DISCOUNT CALCULATION METHOD b. ASSIGN A TAX CODE TO DISCOUNT	<ul style="list-style-type: none"> <li>If discount is enabled with the respective mapping and tax code in config, then the same must be applied to each transaction.</li> <li>If discount mapping is set on Gross amount in config, then the default discount will be applicable on gross amount in each transaction.</li> </ul>
20.	TAX RATE	<ul style="list-style-type: none"> <li>Select either Base Rate or Net Rate to show.</li> </ul>
21.	ROUND OFF TAX RATE (DECIMAL PLACES)	<ul style="list-style-type: none"> <li>If this option is enabled, then the decimal points get rounded off while calculating the tax.</li> </ul>
22.	DISABLE LOCATION CODE	<ul style="list-style-type: none"> <li>If enabled, the Company Address of the mapped Subsidiary will be considered as the Origin (Ship-From) Address.</li> </ul>
23.	ENABLE UPC CODE AS ITEM CODE	<ul style="list-style-type: none"> <li>If this option is enabled, then the applied UPC Code on the item will be considered.</li> </ul>
24.	USE 'INVOICE ADDRESS' IN RETURN TRANSACTIONS	<ul style="list-style-type: none"> <li>Select to use Invoice Address for tax calculation on returns. If selected, the address mentioned on return transactions will be ignored during tax calculation.</li> </ul>
25.	ENABLE WORKFLOW APPROVAL FOR POSTING TRANSACTIONS	<ul style="list-style-type: none"> <li>Select to send only approved invoices to AvaTax. If selected, Approval Routing NetSuite's Accounting Preferences should be enabled.</li> </ul>
<b>Address Validation</b>		
26.	DISABLE ADDRESS VALIDATION	<ul style="list-style-type: none"> <li>If this option is selected, then the address cannot be validated.</li> </ul>
27.	ENABLE ADDRESS VALIDATION ON TRANSACTIONS	<ul style="list-style-type: none"> <li>If this option is selected, then the Ship-To &amp; Bill-To Address Validation button is displayed on the transactions.</li> </ul>
28.	TRACK PREVIOUSLY VALIDATED ADDRESSES	<ul style="list-style-type: none"> <li>If this option is selected, then AvaTax will track the previously validated address of the customers and display the Validated option under the Address tab of the Selected Customer.</li> </ul>
29.	SHOW VALIDATED ADDRESS IN UPPERCASE	<ul style="list-style-type: none"> <li>If selected, then the validated address appearing in the dialog box is displayed in upper case.</li> </ul>
30.	UPDATE VALIDATED ADDRESSES IN BATCH	<ul style="list-style-type: none"> <li>Manual: If this option is selected, then the Address Validation batch will only validate the addresses for the selected record type.</li> <li>Automatic: If this option is selected and once the Address Validation batch process gets complete, the validated addresses are updated for the selected record type.</li> </ul>

### 3.0 AvaTax Integrations

The following is the list of feature integrations on the pages:

Sr. No.	Page	Calculate Tax	Validate Address / Bill-To and Ship-To	Is Seller Importer of Record	Tax Override	Exemption Certificate	Tax Included	Shipping Tax Code	Entity/Use Code	Verify Tax	Accrue Use Tax
1.	Leads	No	Yes	No	No	Yes	No	No	Yes	No	No
2.	Prospects	No	Yes	No	No	Yes	No	No	Yes	No	No
3.	Customers	No	Yes	No	No	Yes	No	No	Yes	No	No
4.	Vendors	No	Yes	No	No	No	No	No	No	No	No
5.	Quote	Yes	Yes	Yes	Yes	No	No	Yes	Yes	No	No
6.	Order	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No
7.	Purchase Orders	Yes	No	No	No	No	No	No	No	No	No
8.	Invoice	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No
9.	Cash Sale	Yes	Yes	Yes	Yes	No	No	Yes	Yes	No	No
10.	Return Authorization	Yes	Yes	Yes	Yes	No	Yes	No	Yes	No	No
11.	Cash Refund	Yes	Yes	Yes	Yes	No	No	Yes	Yes	No	No
12.	Credit Memo	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No
13.	Bill	No	No	No	No	No	No	No	No	Yes	Yes
14.	Bill Credit	No	No	No	No	No	No	No	No	Yes	Yes

List of feature integrations on the pages:

Sr. No.	Page	Custom Duty and Import Fees	Custom Duty Rate	VAT Code	Transport	Middleman VAT ID	Pre-Owned Item	Invoice Messages	POA	POO	Import Address	Goods/ Service Rendered Address
1.	Leads	No	No	No	No	No	No	No	No	Yes	Yes	Yes
2.	Prospects	No	No	No	No	No	No	No	No	Yes	Yes	Yes
3.	Customers	No	No	No	No	No	No	No	No	Yes	Yes	Yes
4.	Vendors	No	No	No	No	No	No	No	Yes	No	No	No
5.	Quote	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No
6.	Order	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
7.	Purchase Order	No	No	Yes	Yes	Yes	Yes	Yes	No	No	No	No
8.	Invoice	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
9.	Cash Sale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No

Sr. No.	Page	Custom Duty and Import Fees	Custom Duty Rate	VAT Code	Transport	Middleman VAT ID	Pre-Owned Item	Invoice Messages	POA	POO	Import Address	Goods/ Service Rendered Address
10.	Return Authorization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
11.	Cash Refund	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
12.	Credit Memo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
13.	Bill	No	No	No	No	No	No	No	No	No	No	No
14.	Bill Credit	No	No	No	No	No	No	No	No	No	No	No
15.	Item	No	No	No	No	No	No	No	No	No	No	No

## List of feature integrations on the pages:

Sr. No.	Page	IGST Rate	IGST AMT	SGST Rate	HSN Code	SGST AMT	CGST Rate	CGST	UDF 1 and UDF 2
1.	Leads	No	No	No	No	No	No	No	No
2.	Prospects	No	No	No	No	No	No	No	No
3.	Customers	No	No	No	No	No	No	No	No
4.	Vendors	No	No	No	No	No	No	No	No
5.	Quote	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	Order	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.	Purchase Order	No	No	No	No	No	No	No	No
8.	Invoice	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9.	Cash Sale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10.	Return Authorization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11.	Cash Refund	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12.	Credit Memo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13.	Bill	No	No	No	No	No	No	No	No
14.	Bill Credit	No	No	No	No	No	No	No	No

## 4.0 AvaTax Custom Fields

List of custom fields:

Sr. No.	Page	Internal ID
<b>Entity Fields</b>		
1.	Exemption Certificate No	custentity_ava_exemptcertno
<b>Item Fields</b>		
2.	UDF1	custitem_ava_udf1
3.	UDF2	custitem_ava_udf2
4.	AvaTax Taxcode	custitem_ava_taxcode
<b>Item Fields: Rental and Leasing</b>		
5.	Unit of Measure (RentalLeasing)	custitem_ava_unitofmeasure
6.	Net Weight (RentalLeasing)	custitem_ava_netweight
7.	Gross Weight (RentalLeasing)	custitem_ava_grossweight
8.	Is Indeterminate Length (RentalLeasing)	custitem_ava_isindeterminatelength
9.	Is Used Vehicle (RentalLeasing)	custitem_ava_issuedvehicle
10.	Number Of Days (RentalLeasing)	custitem_ava_numberofdays
11.	Is Electric Vehicle (RentalLeasing)	custitem_ava_iselectricvehicle
12.	Is Operator Provided (RentalLeasing)	custitem_ava_isoperatorprovided
13.	Is Accelerated Tax Paid (RentalLeasing)	custitem_ava_isacceleratedtaxpaid
14.	Is Colorado SMM Registered (RentalLeasing)	custitem_ava_iscoloradosmmregistered
15.	Is Intercompany (RentalLeasing)	custitem_ava_isintercompany
16.	Is Heavy Machinery (RentalLeasing)	custitem_ava_isheavymachinery
17.	Is Taxable Service (RentalLeasing)	custitem_ava_is_taxable_service
18.	Is Texas TERP Eligible (RentalLeasing)	custitem_ava_istexasterpeligible
<b>Item Fields: Bottle Tax</b>		
19.	Net Volume(Bottle Tax)	custitem_ava_bottletax_netvolume
20.	UOM-Net Volume(Bottle Tax)	custitem_ava_bottletax_uom_netvolume
21.	Beverage Container Material(Bottle Tax)	custitem_ava_bottletax_bevcontmat
22.	UOM-Pack Size(Bottle Tax)	custitem_ava_bottletax_uom_packsize
23.	Pack Size(Bottle Tax)	custitem_ava_bottletax_packsize
<b>Item Fields: E-waste</b>		
24.	First Use (E-waste)	custitem_ava_ewaste_firstuse
25.	Rim Diameter (E-waste)	custitem_ava_ewaste_rimdiameter
26.	Screen Size (E-waste)	custitem_ava_ewaste_screensize

Sr. No.	Page	Internal ID
27.	UOM Screen Size (E-waste)	custitem_ava_ewaste_uom_screensize
28.	Voltage (E-waste)	custitem_ava_ewaste_voltage
29.	Contains Mercury (E-waste)	custitem_ava_ewaste_containsmercury
30.	UOM Pack Size (E-waste)	custitem_ava_ewaste_uom_packsize
31.	Net Weight (E-Waste)	custitem_ava_ewaste_netweight
32.	Tire Type (E-waste)	custitem_ava_ewaste_tiretype
33.	Tread Width (E-waste)	custitem_ava_ewaste_treadwidth
34.	UOM Container Size (E-Waste)	custitem_ava_ewaste_uom_containersize
35.	UOM Net Weight (E-Waste)	custitem_ava_ewaste_uom_netweight
36.	UOM Voltage (E-Waste)	custitem_ava_ewaste_uom_voltage
37.	Container Size (E-waste)	custitem_ava_ewaste_containersize
38.	UOM Rim Diameter (E-Waste)	custitem_ava_ewaste_uom_rimdiameter
39.	Studded (E-waste)	custitem_ava_ewaste_studded
40.	UOM Tread Width (E-Waste)	custitem_ava_ewaste_uom_treadwidth
41.	Pack Size (E-waste)	custitem_ava_ewaste_packsize
<b>Other Record Fields</b>		
42.	Pick Up	custrecord_ava_ispos
43.	AvaTax Taxcode	custrecord_ava_taxcode
<b>Transaction Body Fields</b>		
44.	Shipping Code	custbody_avashippingcode
45.	Ship-To Longitude	custbody_ava_shipto_longitude
46.	Bill-To Longitude	custbody_ava_billto_longitude
47.	Bill-To Latitude	custbody_ava_billto_latitude
48.	Ship-To Entity/Use Code	custbody_ava_shiptousecode
49.	Ship-To Latitude	custbody_ava_shipto_latitude
50.	Bill-To Entity/Use Code	custbody_ava_billtousecode
51.	Subsidiary Zip	custbody_ava_subsidiaryzip
52.	Subsidiary State	custbody_ava_subsidiarystate
53.	Subsidiary Shipping Zip	custbody_ava_subsidiaryshipzip
54.	Subsidiary Shipping State	custbody_ava_subsidiaryshipstate
55.	Subsidiary Shipping Country	custbody_ava_subsidiaryshipcountry
56.	Subsidiary Shipping City	custbody_ava_subsidiaryshipcity
57.	Subsidiary Shipping Address 2	custbody_ava_subsidiaryshipaddress2

Sr. No.	Page	Internal ID
58.	Subsidiary Shipping Address 1	custbody_ava_subsidiaryshipaddress1
59.	Subsidiary Currency	custbody_ava_subsidiarycurrency
60.	Subsidiary Country	custbody_ava_subsidiarycountry
61.	Subsidiary City	custbody_ava_subsidiarycity
62.	Subsidiary Addressee	custbody_ava_subsidiaryaddressee
63.	Subsidiary Address2	custbody_ava_subsidiaryaddress2
64.	Subsidiary Address1	custbody_ava_subsidiaryaddress1
65.	Partner Middlename	custbody_ava_partnernmiddlename
66.	Partner Lastname	custbody_ava_partnerlastname
67.	Partner Isperson	custbody_ava_partnerisperson
68.	Partner Firstname	custbody_ava_partnerfirstname
69.	Partner Entityid	custbody_ava_partnereentityid
70.	Partner Companyname	custbody_ava_partnercompanyname
71.	Customer Middlename	custbody_ava_customermiddlename
72.	Customer Lastname	custbody_ava_customerlastname
73.	Customer Isperson	custbody_ava_customerisperson
74.	Customer Firstname	custbody_ava_customerfirstname
75.	Customer Entityid	custbody_ava_customerentityid
76.	Customer Companyname	custbody_ava_customercompanyname
77.	Discount Mapping	custbody_ava_discountmapping
78.	Pick Up	custbody_ava_pickup
79.	Tax Credit	custbody_ava_taxcredit
80.	Exemption Certificate No	custbody_ava_exemptcertno
81.	Is Seller Importer Of Record	custbody_ava_is_sellerimporter
82.	Tax Date Override	custbody_ava_taxdateoverride
83.	AvaTax Override Date	custbody_ava_taxoverridedate
84.	Customer Email	custbody_ava_customer_email
<b>Transaction Line Fields</b>		
85.	Ship-To Entity/Use Code	custcol_ava_shiptousecode
86.	UDF1	custcol_ava_udf1
87.	UDF2	custcol_ava_udf2
88.	Item	custcol_ava_item
89.	IncomeAccount	custcol_ava_incomeaccount

Sr. No.	Page	Internal ID
90.	TaxCode Mapping	custcol_ava_taxcodemapping
91.	Ship-To Longitude	custcol_ava_shipto_longitude
92.	Is Accelerated Tax Paid	custcol_ava_isacceleratedtaxpaid
93.	Is Colorado SMM Registered	custcol_ava_iscoloradosmmregistered
94.	Gross Weight	custcol_ava_grossweight
95.	Ship-To Latitude	custcol_ava_shipto_latitude
96.	UPC Code	custcol_ava_upccode
97.	Pick Up	custcol_ava_pickup
98.	Is Electric Vehicle	custcol_ava_iselectricvehicle
99.	Is Heavy Machinery	custcol_ava_ishavymachinery
100.	Is Indeterminate Length	custcol_ava_isindeterminatelength
101.	Is Intercompany	custcol_ava_isintercompany
102.	Is Operator Provided	custcol_ava_isoperatorprovided
103.	Is Taxable Service	custcol_ava_is_taxable_service
104.	Is Texas TERP Eligible	custcol_ava_istexasterpeligible
105.	Is Used Vehicle	custcol_ava_issusedvehicle
106.	Net Weight	custcol_ava_netweight
107.	TaxCode Mapping	custcol_ava_taxcodemapping
108.	Unit of Measure	custcol_ava_unitofmeasure
109.	Ava Multi Tax Type	custcol_ava_multitaxtypes
<b>Transaction Line Fields: E-Waste</b>		
110.	Container Size (E-waste)	custcol_ava_ewaste_containersize
111.	Studded (E-waste)	custcol_ava_ewaste_studded
112.	UOM Pack Size (E-waste)	custcol_ava_ewaste_uom_packsize
113.	UOM Tread Width (E-Waste)	custcol_ava_ewaste_uom_treadwidth
114.	UOM Rim Diameter (E-Waste)	custcol_ava_ewaste_uom_rimdiameter
115.	Voltage (E-waste)	custcol_ava_ewaste_voltage
116.	Screen Size (E-waste)	custcol_ava_ewaste_screensize
117.	Tire Type (E-waste)	custcol_ava_ewaste_tiretype
118.	UOM Net Weight (E-Waste)	custcol_ava_ewaste_uom_netweight
119.	UOM Screen Size (E-waste)	custcol_ava_ewaste_uom_screensize
120.	UOM Voltage (E-Waste)	custcol_ava_ewaste_uom_voltage
121.	Contains Mercury (E-waste)	custcol_ava_ewaste_containsmercury

Sr. No.	Page	Internal ID
122.	First Use (E-waste)	custcol_ava_ewaste_firstuse
123.	Tread Width (E-waste)	custcol_ava_ewaste_treadwidth
124.	Rim Diameter (E-waste)	custcol_ava_ewaste_rimdiameter
125.	Net Weight (E-Waste)	custcol_ava_ewaste_netweight
126.	Pack Size (E-waste)	custcol_ava_ewaste_packsize
127.	UOM Container Size (E-Waste)	custcol_ava_ewaste_uom_containersize
<b>Transaction Line Fields: Bottle Tax</b>		
128.	Beverage Container Material(Bottle Tax)	custcol_ava_bottletax_bevcontmat
129.	Net Volume(Bottle Tax)	custcol_ava_bottletax_netvolume
130.	UOM-Pack Size(Bottle Tax)	custcol_ava_bottletax_uom_packsize
131.	UOM-Net Volume(Bottle Tax)	custcol_ava_bottletax_uom_netvolume
132.	Pack Size(Bottle Tax)	custcol_ava_bottletax_packsize
<b>Custom Lists</b>		
133.	Avalara Tire Type List	customlist_ava_ewaste_tiretype
134.	Ava Multi Tax Type	customlist_ava_multitaxtype_param
135.	Beverage Container Material	customlist_ava_bottletax_bevcontmat
<b>Custom Lists: Rental and Leasing</b>		
136.	Avalara UOM (RentalLeasing)	customlist_ava_unitofmeasure
<b>Custom Lists: Bottle Tax</b>		
137.	UOM-Pack Size(Bottle Tax)	customlist_ava_bottletax_uom_packsize
138.	UOM-Net Volume(Bottle Tax)	customlist_ava_bottletax_uom_netvolume
<b>Custom Lists: E-waste</b>		
139.	Ava UOM Container Size (EWst)	customlist_ava_ewaste_uom_containersiz
140.	Ava UOM Pack Size (E-Waste)	customlist_ava_ewaste_uom_packsize
141.	Ava UOM Screen Size (E-waste)	customlist_ava_ewaste_uom_screensize
142.	Ava UOM Tread Width (E-Waste)	customlist_ava_ewaste_uom_treadwidth
143.	Avalara UOM Voltage (E-Waste)	customlist_ava_ewaste_uom_voltage
144.	Ava UOM Rim Diameter (E-Waste)	customlist_ava_ewaste_uom_rimdiameter
145.	Ava UOM Net Weight (E-Waste)	customlist_ava_ewaste_uom_netweight

## 5.0 Custom Records

List of custom records:

Sr. No.	Name	ID
1.	AVARECONCILEBATCH	customrecord_avareconcilebatch
2.	AVAADDRESSVALIDATIONBATCH	customrecord_avaaddressvalidationbatch
3.	AVACERTEMAIL	customrecord_avacertemail
4.	AVAENTITYUSEMAPPING	customrecord_avaentityusemapping
5.	AVASHIPPINGCODES	customrecord_avashippingcodes
6.	AVACOORDINATES	customrecord_avacoordinates
7.	AVAENTITYUSECODES	customrecord_avaentityusecodes
8.	AVAADDVALIDATIONBATCHRECORDS	customrecord_avaaddvalidationbatchrecord
9.	AVAITEMMAPPING	customrecord_avaitemmapping
10.	AVARECONCILEBATCHRECORDS	customrecord_avareconcilebatchrecords
11.	AVATAXHEADERDETAILS	customrecord_avataxheaderdetails
12.	AVAADDRESSVALFLAG	customrecord_avaaddvalflag
13.	AVARECALCULATEBATCH	customrecord_avarecalculatebatch
14.	AVASUBSIDIARIES	customrecord_avasubsidiaries
15.	AVACONFIG	customrecord_avaconfig
16.	AVATRANSACTIONLOGS	customrecord_avatransactionlogs
17.	AVACERTCAPTUREBATCH	customrecord_avacertcapturebatch
18.	AVACUSTOMERSTOCERTCAPTURE	customrecord_avacustomerstocertcapture
19.	AVADELETEOLDRECORDBATCH	customrecord_avadeleteoldrecord
20.	AVAIMSBATCH	customrecord_avaimsbatch
21.	AVAIMSDETAILS	customrecord_avaimsdetails
22.	AVATWOWAYIMSBATCH	customrecord_avatwowayimsbatch
23.	AVATWOWAYIMSDETAILS	customrecord_avatwowayimsdetails
24.	AVANEXUSDEFAULTTAXCODES	customrecord_avanexustaxcodes

## 6.0 Scripts

List of scripts:

Sr. No.	Script Record Name	Script ID
<b>SuiteScripts</b>		
<b>Bundle Installation</b>		
1.	AVA_BundleInstallation (AVA_BundleInstallation)	customscript_ava_bundleinstallation
<b>Client</b>		
2.	AVA_Purchase_Client	customscript_avapurchase_client
3.	AVA_Entity_Client	customscript_avaentity_client
4.	AVA_Transaction_Client	customscript_avatransaction_client
<b>Map/Reduce</b>		
5.	AVA_AddressValidate_Map	customscript_avaaddressvalidation_sched
6.	AVA_RecalculateTaxes_Map	customscript_avarecalctaxes_map
7.	AVA_ReconcileTax_Map	customscript_ava_reconcileavatax_sched
8.	AVA_TwoWayItemMasterSync_Map	customscript_ava_twowayitemmastersyn_map
9.	AVA_ItemMasterSync_Map	customscript_ava_itemmastersync_map
10.	AVA_DeleteOldRecord_Map	customscript_ava_deleteoldrecord_map
11.	AVA_AddCustomersToCertCapture_Map	customscript_avaaddcusttocertcapture_map
<b>RESTlet</b>		
12.	AVA_General_RESTlet	customscript_ava_general_restlet
<b>Scheduled</b>		
13.	AVA_DeleteLogsOfDeletedTransactions	customscript_avadeletetranlogs_sched
14.	AVA_UpdateValidatedAddress_Sched	customscript_avaupdatevalidatedadd_sched
15.	AVA_DeleteAddressValidationBatches_Sched	customscript_avadeleteaddvalbatch_sched
16.	AVA_DeleteReconcileBatches_Sched	customscript_avadeletebatch_sched
17.	AVA_GetEntityUseCodesList_Scheduled	customscript_avaentityusecodeslist_sched
18.	AVA_TwoWayIMSRecordsDelete_Scheduled	customscript_ava_2wayimsrecorddelete_sch
19.	AVA_RegenerateAvalaraTkn_Scheduled	customscript_avaregtn_sched
20.	AVA_DeleteCertCaptureBatches_Sched	customscript_avadeletecertbatches_sched
21.	AVA_IMSRecordsDelete_Scheduled	customscript_ava_imsrecordsdelete_sch
<b>Suitelet</b>		
22.	AVA_EntityUseForm_Suitelet	customscript_avaentityuseform_suitelet
23.	AVA_Config_Wizard1	customscript_avaconfig_wizard1
24.	AVA_AddressValidationAssistant_Suitelet	customscript_avaddressvalidation_suitelet
25.	AVA_ShippingCodeList_Suitelet	customscript_avashippinglist_suitelet
26.	AVA_GetCertificatesStatus_Suitelet	customscript_avacertstatus_suitelet
27.	AVA_RecalculationUtility_Suitelet	customscript_ava_recalcutility

Sr. No.	Script Record Name	Script ID
28.	AVA_RecordLoadFromClient	customscript_ava_recordload_suitelet
29.	AVA_ReconciliationResult_Suitelet	customscript_ava_reconciliation_suitelet
30.	AVA_GetCertificates_Suitelet	customscript_avagetcertificates_suitelet
31.	AVA_CreateCompany_Suitelet	customscript_ava_createcompany_suitelet
32.	AVA_Config_Wizard	customscript_avaconfig_wizard
33.	AVA_CommittedList_Suitlet	customscript_avacommittedlist_suitlet
34.	AVA_Config_Suitlet	customscript_avaconfig_suitlet
35.	AVA_AddressValidationResult_Suitelet	customscript_avaaddvalidresults_suitelet
36.	AVA_AddressValidationResultList_Suitelet	customscript_avaaddvalidlist_suitelet
37.	AVA_ShippingCodeForm_Suitlet	customscript_avashippingcodeform_suitlet
38.	AVA_GetCertImage_Suitelet	customscript_avagetcertimage_suitelet
39.	AVA_EnableNexus_Suitelet	customscript_avaenablenexus_suitelet
40.	AVA_RecalculationBatches_Suitelet	customscript_ava_recalcbatches
41.	AVA_QuickAddressValidation_Suitlet	customscript_avaquickvalidation_suitlet
42.	AVA_GetTaxHistory_Suitelet	customscript_avagettaxhistory_suitelet
43.	AVA_TransactionLog_Suitelet	customscript_avatransactionlog_suitelet
44.	AVA_ReconcileResultList_Suitelet	customscript_ava_reconcilelist_suitelet
45.	AVA_TransactionList_Suitelet	customscript_avatransactionlist_suitelet
46.	AVA_EntityUseList_Suitlet	customscript_avaentityuselist_suitlet
47.	AVA_VoidedList_Suitelet	customscript_avavoidedlist_suitlet
48.	AVA_Reconciliation_Suitelet	customscript_ava_reconcilelist_suitelet
49.	AVA_TwoWayIMSViewBatch_Suitelet	customscript_ava_twowayimsviewbatch_suit
50.	AVA_TwoWayIMSCreateBatch_Suitelet	customscript_ava_2wayimscreatebatch_suit
51.	AVA_TwoWayIMSBatchDetails_Suitelet	customscript_ava_2wayimsbatchdetails_sui
52.	AVA_RegenerateAvalaraTkn_Suitelet	customscript_ava_regtkn_suitelet
53.	AVA_IMSViewBatch_Suitelet	customscript_ava_imsviewbatch_suitelet
54.	AVA_IMSCreateBatch_Suitelet	customscript_ava_imscreatebatch_suitelet
55.	AVA_DeleteOldRecordViewBatch_Suitelet	customscript_ava_deleteoldrecordvb_suit
56.	AVA_DeleteOldRecordCreateBatch_Suitelet	customscript_ava_deleteoldrecordcb_suit
57.	AVA_CustomersListForCertCapture_Suitelet	customscript_ava_custlistforcert_suitelet
58.	AVA_CertCaptureViewBatch_Suitelet	customscript_ava_certviewbatch_suitelet
59.	AVA_Dashboard_Suitelet	customscript_ava_dashboard_suitelet
60.	AVA_AddCustomersToCertCapture_Suitelet	customscript_ava_addcuststocert_suitelet
61.	AVA_Certificates_Suitelet	customscript_ava_certificates_suitelet
62.	AVA_MultiTaxConfigForm_Suitelet	customscript_ava_multitaxconfig_suitelet
63.	AVA_SelectAvaTaxParameters	customscript_ava_taxparameters_suitelet

Sr. No.	Script Record Name	Script ID
<b>User Event</b>		
64.	AVA_Customer	customscript_avacustomer
65.	AVA_PurchaseTransactionTab	customscript_avapurchasetransactiontab
66.	AVA_CustomerCerts	customscript_avacustomer_certs
67.	AVA_Location	customscript_avalocation
68.	AVA_InventoryItems	customscript_ava_inventoryitems
69.	AVA_TransactionTab_1	customscript_avatransactiontab
70.	AVA_CustomerAddress	customscript_avacustomer_address
71.	AVA_Subsiary	customscript_avasubsiary
72.	AVA_ExpenseCategory	customscript_ava_expensecategory
73.	AVA_TransactionTab_2	customscript_avatransactiontab_2
74.	AVA_Nexus	customscript_avanexus
75.	AVA_SalesTaxItem	customscript_avasalestaxitem
<b>Workflow Action</b>		
76.	AVA_CommitApprovedTransaction	customscript_avacommitapprtrans

**Note:** All the Suitelets installed through the AvaTax bundle are used for creating customized Avalara pages (in the Avalara menu) in NetSuite.