

Localization of textual representation of the invoice

Introduction

E-SDCs are generally built to work in multiple environments. As part of implementation roadmap you may decide to prepare your product for multiple markets or to target one market only.

Localization is optional

If you decide to support only one market E-SDC may support only one language. For example, Implementation for Fiji may support English language only.

What to do if you want to support multiple languages?

- Textual representation must adhere to general instructions outlined in [Anatomy of a Fiscal Receipt](#).
- All Invoice and transaction types abbreviations must be localized. For example **NS** (Normal Sale) in English is localized as **ПП** (Промет Продаја) in Serbian Cyrilic.
- All labels on invoice must be translated
- Languages supported by your E-SDC implementation **AND** TaxCore.API must be contained in the Result of the [Get Status](#) service.
 - in case your E-SDC supports en-US, fr-FR and sr-Latn-RS and TaxCore.API supports only fr-FR E-SDC must report fr-FR as the only supported language
 - in case your E-SDC supports en-US only and TaxCore.API supports only fr-FR E-SDC must return configuration error and stop any initialization.
- Content generated by POS or Secure Element should not be modified or localized (i.e. item names)
- If your E-SDC and TaxCore.API supports multiple languages POS may decide language of generated textual representation of invoice using request HTTP headers when invoking [Create Invoice](#) endpoint.

Accreditation

Accreditation for specific jurisdiction may require E-SDC to support specific language and culture. For Example, E-

SDCs for Serbia requires support for sr-Cyrl-RS.