TDS Type

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Introduction

1. TDS Type is an master window that is used maintain the Type Name with Rule Configurations and Calculations.

Tab

TDS Type

Fields :

1. Name : Used to mention the type name
2. Description : Used to maintain the extra details about the Document
3. Sales Transaction : If this check box is enabled it is used for sales documents only.
4. Organization : It is used to select the Org name and it is an one time setup field.

TDS Rule Conf

Check boxes :

1. Is use BP Tax Payer Type :
2. Is use BP ISIC :
3. Is use BP City :
4. Is use TDS Category :
5. Is use Org Tax Payer Type :
6. Is use Org ISIC :
7. Is use Org City :
8. Is use Product Tax Category :

Tab

TDS Calc

Fields :

1. Name : Used to mention the Calculation name
2. Description : Used to maintain the extra details about the Document
3. Is Calc On Invoice : If this Enabled it is used and calculated when the Invoice
4. Organization : It is used to select the Org name and it is an one time setup field.
5. Base Type : Used to select the base type like Document, Line, Tax.
6. Threshold min :
7. AmountRefunded :
8. Threshold max :
9. Tax : Used to select the tax from master
10. Restart sequence every calendar year : If this box enabled it we be automatically Restarted in every year.

Tab

Tax Rule

Fields :

1. Name : Used to mention the Calculation name
2. Description : Used to maintain the extra details about the Document
3. Organization : It is used to select the Org name and it is an one time setup field
4. TDS Calculation : Used to select the Calculation from the master
5. Default : If this box enabled it we be automatically set as default rule.
6. Tax Payer type business partner : Used to select from master configuration
7. Valid From : Used to set the valid from date for this rule.

Validation

Save :

1. It is used to save the records after the mandatory fields are filled.

Delete :

1. It is used to delete the records before the transaction are done.