

# TDS Type

- Introduction
- Tab
  - TDS Type
  - TDS Rule Conf
  - TDS Calc
  - Tax Rule
- Validation

# Introduction

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

Tab

Tab

# TDS Type

The screenshot shows a software interface with a top navigation bar containing tabs: 'Home (54)', 'Summary', and 'TDS Type: TDS x'. Below the tabs is a toolbar with various icons for file operations. The main area is titled 'TDS Type' and contains a form with the following fields:

- Client:** A text field containing 'Konnect Demo'.
- Organization:** A text field containing an asterisk (\*).
- Name:** A text field containing 'TDS'.
- Description:** An empty text field.
- Sales Transaction:** A checkbox that is currently unchecked.
- Active:** A checkbox that is currently checked.

At the bottom right of the form, there are navigation arrows and a page indicator '2/2'.

## 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.

Tab

# TDS Rule Conf

The screenshot shows a web application interface for configuring TDS rules. At the top, there is a navigation bar with tabs: 'Home (54)', 'Summary', and 'TDS Type: TDS x'. Below the navigation bar is a toolbar with various icons for file operations and settings. The main content area is titled 'TDS Type > TDS Rule Conf'. It contains several input fields and checkboxes. The 'Client' field is set to 'Konnect Demo', and the 'Organization' field is set to '\*'. The 'TDS Type' field is set to 'TDS'. There are two columns of checkboxes. The left column includes 'Is Use BP Tax Payer Type' (checked), 'Is Use BP ISIC', 'Is Use BP City', and 'Is Use TDS Category'. The right column includes 'Is Use Org Tax Payer Type', 'Is Use Org ISIC', 'Is Use Org City', 'Is Use Product Tax Category', and 'Active' (checked). At the bottom right, there is a '1/1' indicator and navigation arrows.

Home (54) Summary TDS Type: TDS x

TDS Type > TDS Rule Conf

Client: Konnect Demo Organization: \*

TDS Type: TDS

☒ Is Use BP Tax Payer Type ☐ Is Use Org Tax Payer Type

☐ Is Use BP ISIC ☐ Is Use Org ISIC

☐ Is Use BP City ☐ Is Use Org City

☐ Is Use TDS Category ☐ Is Use Product Tax Category

☒ Active

## 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

The screenshot displays the 'TDS Type: TDS' configuration window. At the top, there is a navigation bar with tabs for 'Home (54)', 'Summary', and the active 'TDS Type: TDS'. Below the navigation bar is a toolbar with various icons for file operations and navigation. The main form area contains the following fields and controls:

- Client:** A text field containing 'Konnect Demo'.
- Organization:** A text field with an asterisk (\*) indicating a required field.
- TDS Type:** A dropdown menu set to 'TDS'.
- Name:** A text field containing 'TDS 10%'.
- Description:** An empty text field.
- Is Calc On Invoice:** A checked checkbox.
- Base Type:** A dropdown menu set to 'Document'.
- Threshold min:** A numeric field set to '0.00' with a currency icon.
- Threshold max:** A numeric field set to '0.00' with a currency icon.
- AmountRefunded:** A numeric field set to '0.00' with a currency icon.
- Tax:** A dropdown menu set to 'TDS 10%'.
- Restart sequence every Calendar Year:** An unchecked checkbox.
- Active:** A checked checkbox.

## 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

Home (54) Summary **TDS Type: TDS x**

TDS Type > TDS Rule ▼ 1/2

Client	Konnect Demo	Organization	*
TDS Type	TDS	Valid from	01/01/2017
Name	TDS 10%		
Description			
Tax Payer Type Business	TDS 10%		
Partner	TDS 10%		
TDS Calculation	TDS 10%		
<input type="checkbox"/> Default		<input checked="" type="checkbox"/> Active	

## 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.