

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

Home (54) Summary TDS Type: TDS x

TDS Type

Data requeried

Client: Konnect Demo Organization: *

Name: TDS

Description:

Sales Transaction Active

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

Home (54) Summary TDS Type: TDS x

TDS Type > TDS Rule Conf 1/1

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

Home (54) Summary TDS Type: TDS x

TDS Type > TDS Calc 1/2

Client: Konnect Demo Organization: *

TDS Type: TDS

Name: TDS 10%

Description:

Is Calc On Invoice

Base Type: Document

Threshold min: 0.00 Threshold max: 0.00

AmountRefunded: 0.00 Restart sequence every Calendar Year

Tax: TDS 10% Active

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

The screenshot shows a web application interface for configuring a Tax Rule. At the top, there are navigation tabs: 'Home (54)', 'Summary', and 'TDS Type: TDS x'. Below the tabs is a toolbar with various icons for actions like save, delete, search, and refresh. The main form area is titled 'TDS Type > TDS Rule' and contains the following fields:

- Client:** Text input field containing 'Konnect Demo'.
- Organization:** Text input field containing '*'.
- TDS Type:** Text input field containing 'TDS'.
- Valid from:** Date picker field containing '01/01/2017'.
- Name:** Text input field containing 'TDS 10%'.
- Description:** Text input field (empty).
- Tax Payer Type Business Partner:** Dropdown menu with 'TDS 10%' selected.
- TDS Calculation:** Dropdown menu with 'TDS 10%' selected.
- Default:** checkbox.
- Active:** checkbox.

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.