

## AMERPSOT LCO Withholding

**Multiple Vendor Invoices by Luis Amesty Updated 2-feb-2018**

**Updated Dec-2018**

**Updated October 2019: Procedure for Withholding Document generation**

**Updated December 2019 iDempiere Version 7.1**

### Description:

This Plugin is intended to solve Venezuela's requirement for Withholding Documents Registration and Printing. These Modifications include Multiple Invoices registering.

Carlos Ruiz – GlobalQSS, developed original Plugin. Actually is tested on Idempiere Version 2.1, 5.1 and intended to be tested on Version 361 soon.

### Model:

Added two tables **LCO\_InvoiceWHDoc** and **LCO\_InvoiceWHDocLines** support Multiple Invoice Withholding Document. **LCO\_InvoiceWithholding** Table has been modified to support additional field **C\_BaseTax\_ID**, this has been done in order to establish relation between **C\_Invoice** Table and **LCO\_InvoiceWithholding** Table using **C\_Invoice\_ID** and **C\_BaseTax\_ID**.

### Callout:

**LCO\_CalloutWithholding** Callout Modified for Invoice Validation.

Method: InvoiceDocWHValues.

### Pack out:

New Pack **2Pack.zip** file.

Old Pack file renamed to 2Pack\_old.zip

It can be located on META-INF folder on source code.

### Plugin Source:

Source code may be downloaded from:

<https://github.com/luisamesty/Amerpsoft-iDempiere-community/tree/master/org.amerpsoft.com.idempiere.lco.withholding>

### Application Dictionary:

Create DocumentType:

AP Withholding Document Multiinvoice and  
AR Withholding Multiinvoice.



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**AMERSOFT**

Create Reference: C\_DocType DocBaseType. Add Options APW y ARW.

Create Validation Code:

C\_DocType ARW/APW Invoices Withholding

Code: C\_DocType.DocBaseType IN ('ARW', 'APW') AND

C\_DocType.IsSOTrx='@IsSOTrx@' AND

C\_DocType.AD\_Client\_ID=@#AD\_Client\_ID@

Create Sequence for Document Type included:

AP Invoice - Withholding Number MultiInvoice.

See Figure 1 for Sequence Details.

Menú (290) Tipo de Documento: AP Withh... x Secuencia de Documentos: AP... x

**Figure 1**

**Secuencia**

Grupo Empresarial\* Tamanaco, C.A. Organización\*

Nombre\* AP Invoice - Withholding Number MultiInvoice

Descripción @DateDoc<YYYY>@

☒ Activo ☒ Numeración Automática ☐ Usado para identificación de

Incremento\* 1

Siguiente Secuencia\* 1 Patrón decimal 000000000

Prefijo @DateDoc<YYYY-MM>@-

Sufijo

☒ Nivel Organización Columna de la Organización AD\_Org\_ID

☐ Reinicia Secuencia Anual

No. Inicio\* 1

**No. Secuencia**

1 Registros

	Grupo Empresarial	Organización	Secuencia	Activo	Año-Mes	Siguiente Secuencia
<input checked="" type="checkbox"/>	Tamanaco, C.A.	Tamanaco, C.A.	AP Invoice - Withholding Nun	<input checked="" type="checkbox"/>	-	4.246

