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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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.

Figure 1