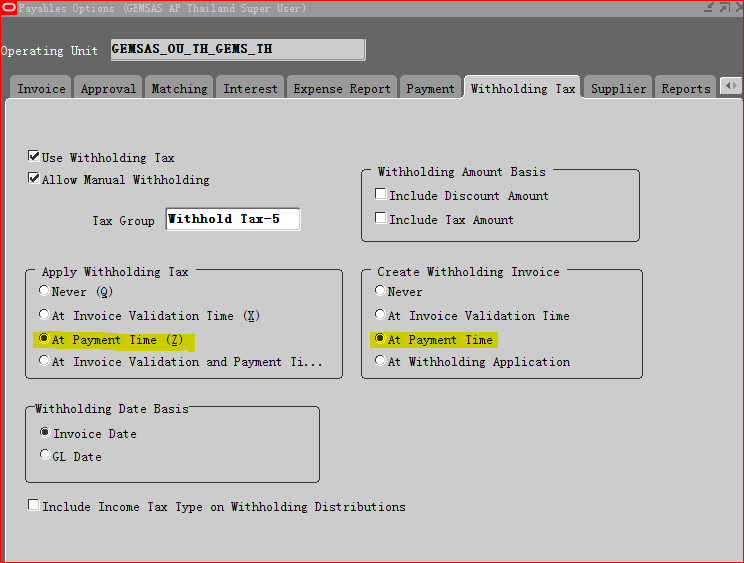
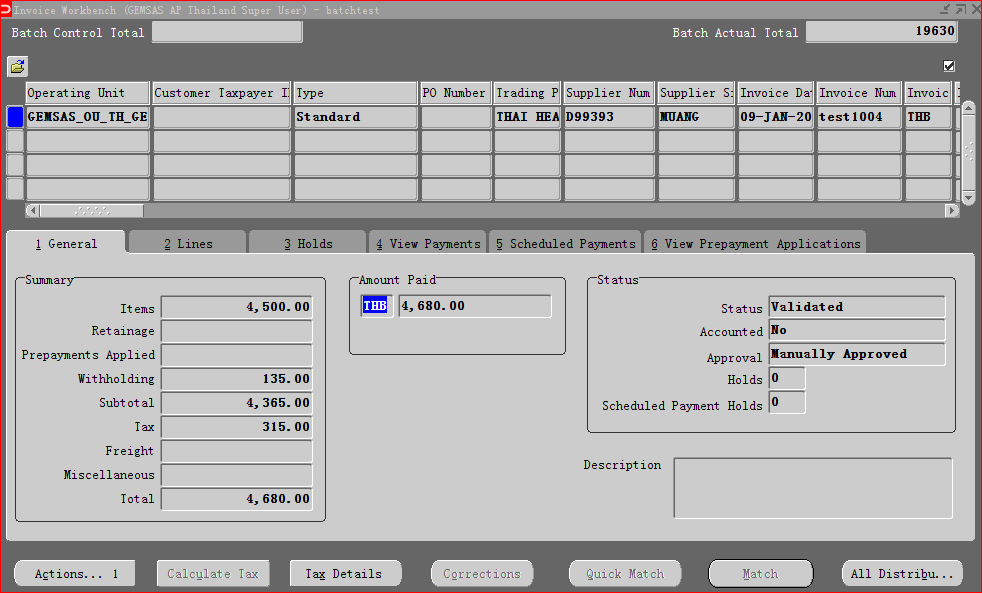
https://docs.oracle.com/cd/A60725\_05/html/comnls/us/ap/awtov.htm

AP发票自动生成预扣税

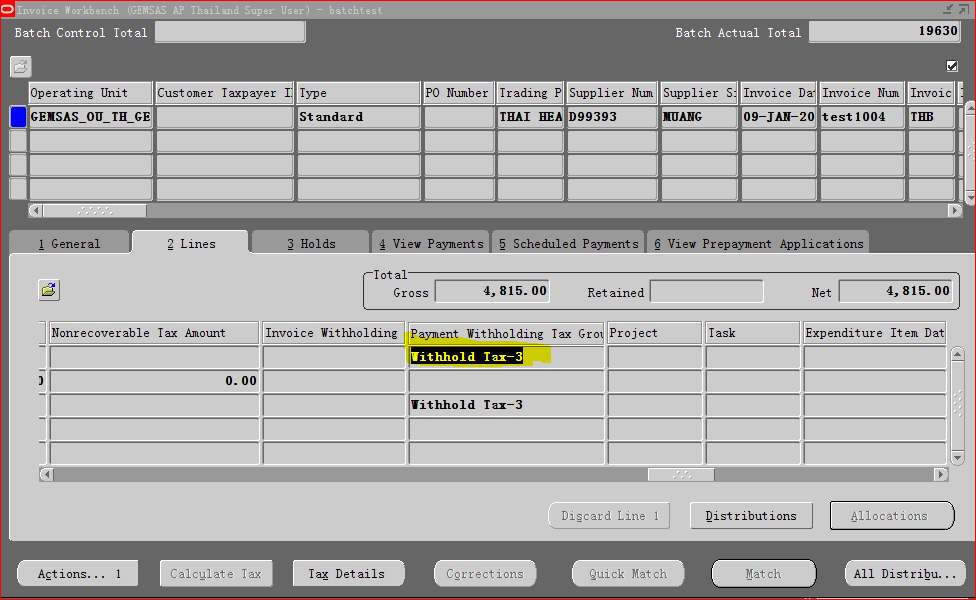
Checking the withholding tax setup details in payable profile setup workbench



Step1:创建发票Invoice#test1004，



Step2:在发票Line中payment withholding tax group选项中指定withholding tax group name.

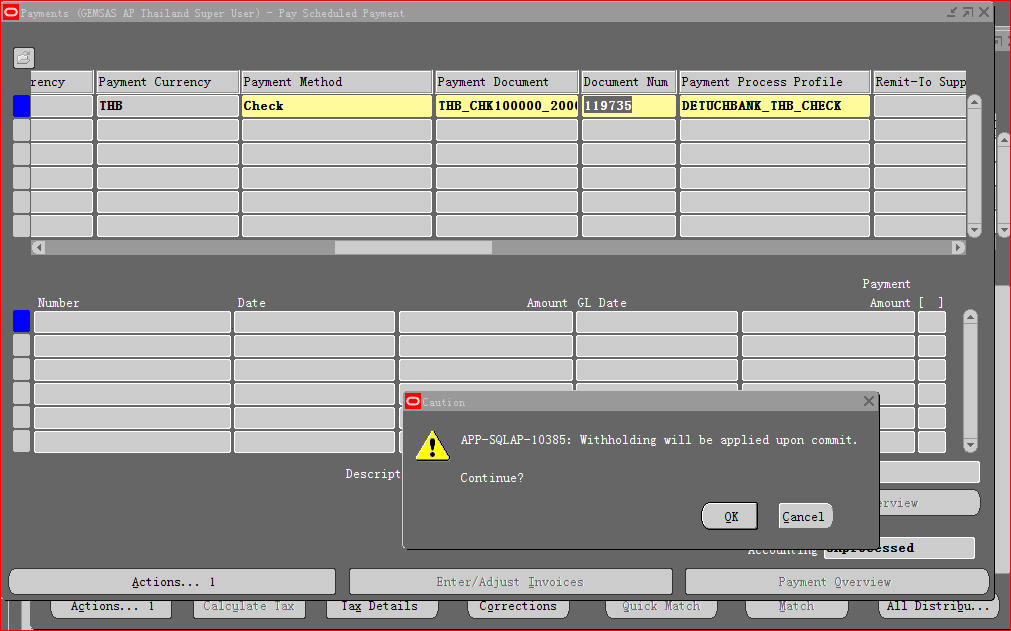


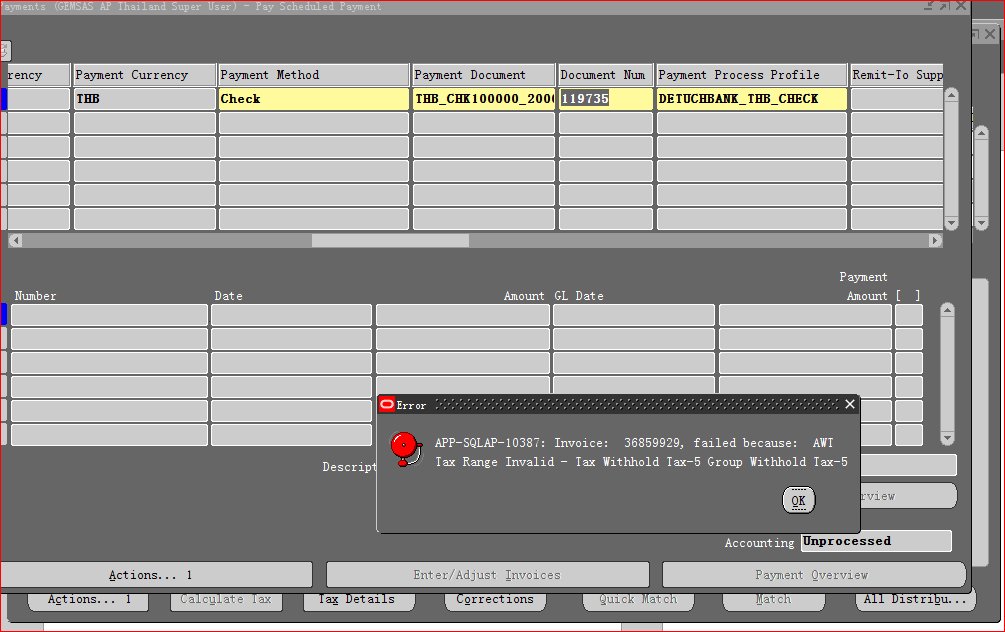
对发票进行付款

付款的时候预扣税的发票会自动生成

THB\_CHK100000\_200000

DETUCHBANK\_THB\_CHECK





Invoice# Withholding Tax - 36859929 - 3

