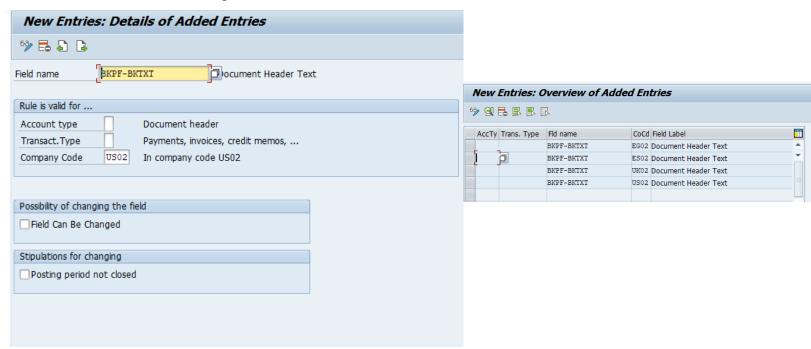
Ob32

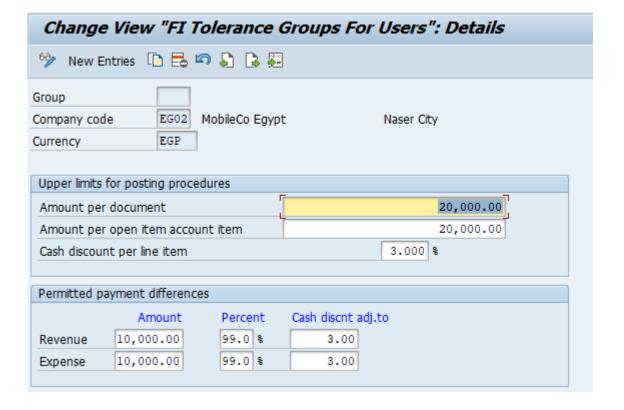
Then type the filed name (choose one after open search)

Choose ur company code

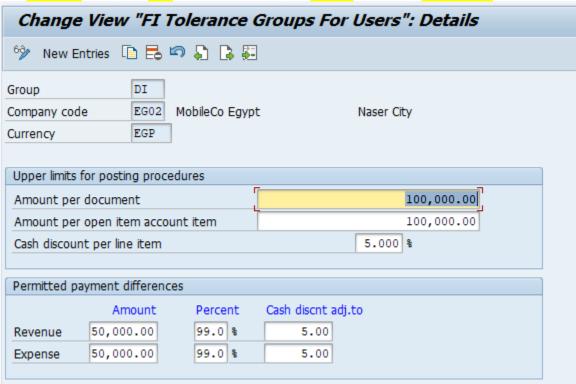
Un check on "Field Can Be changed"



Make default group 3% dis and payment differences accepted only to 10000 currency

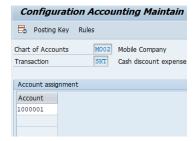


For director can post 5 % discount and up to 50000 currency difference



ACCOUNT FOR DISCOUNT AND DIFFERENCES



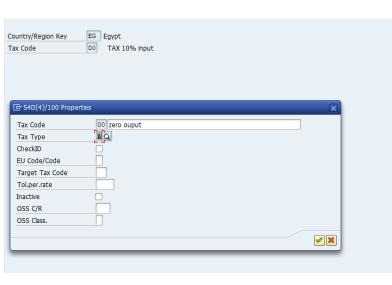


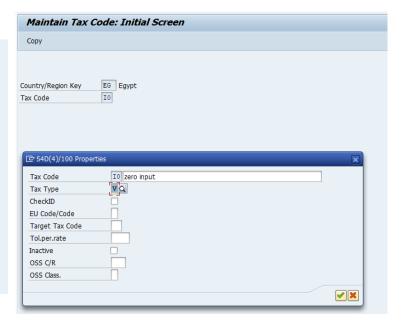
Create Tax code input and out put



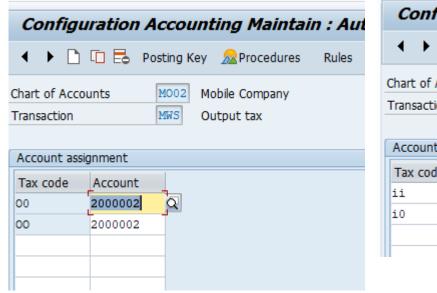


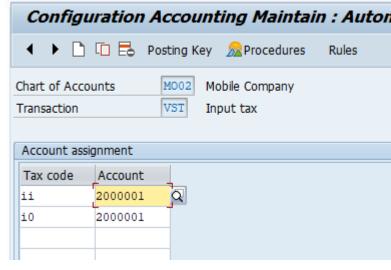
For zero input and out put



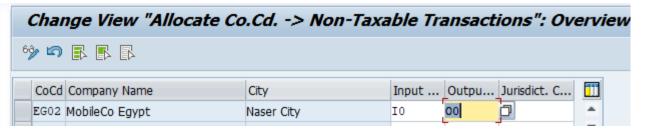


Assign it to its accounts



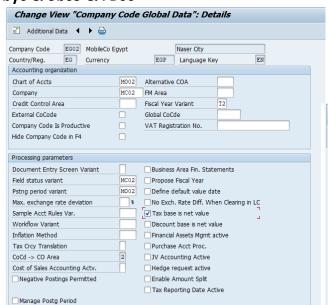


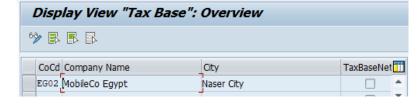
Assignation zero tax



In company code check on tax based on net value

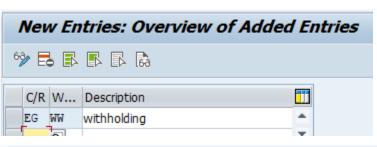






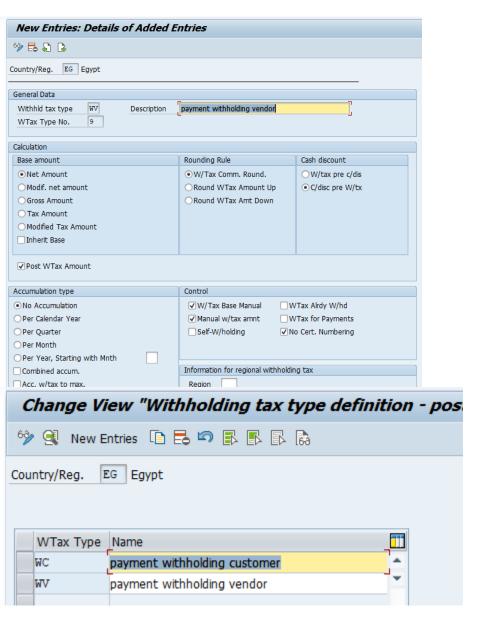


Withholding

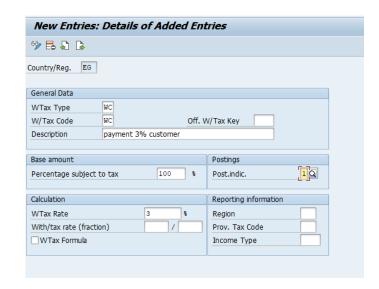


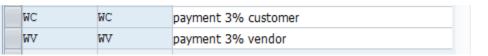


Withholding for vendor and customer in payment

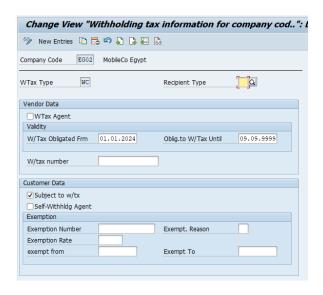


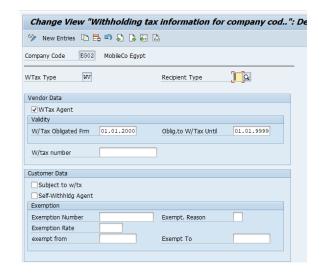


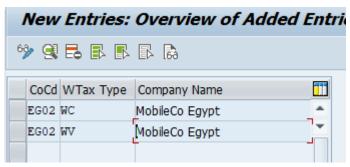




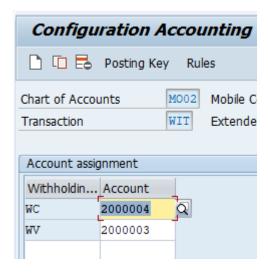
assign it to company code







assign it to gl



Activate it for company

