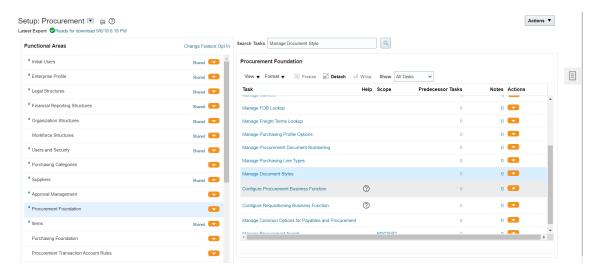
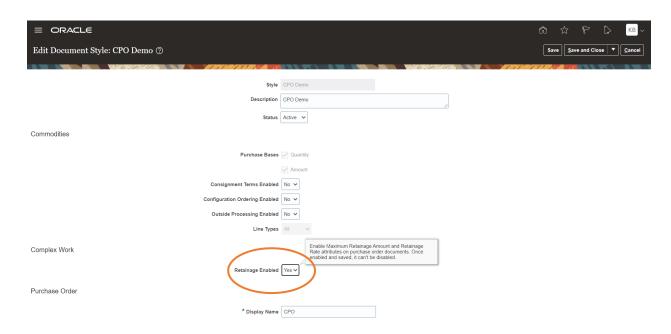
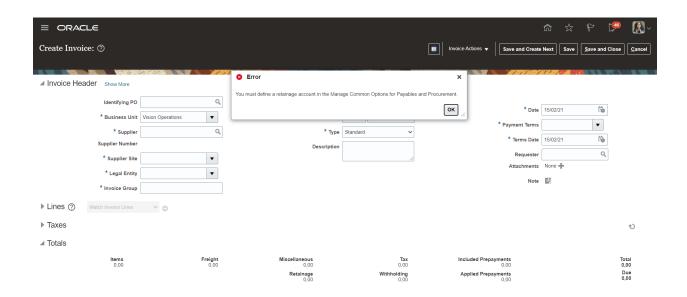
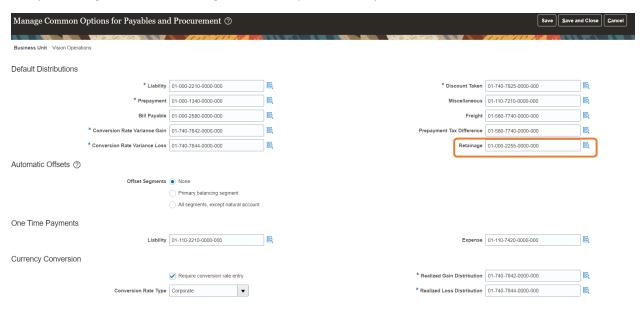
Setup Manage Document Style:





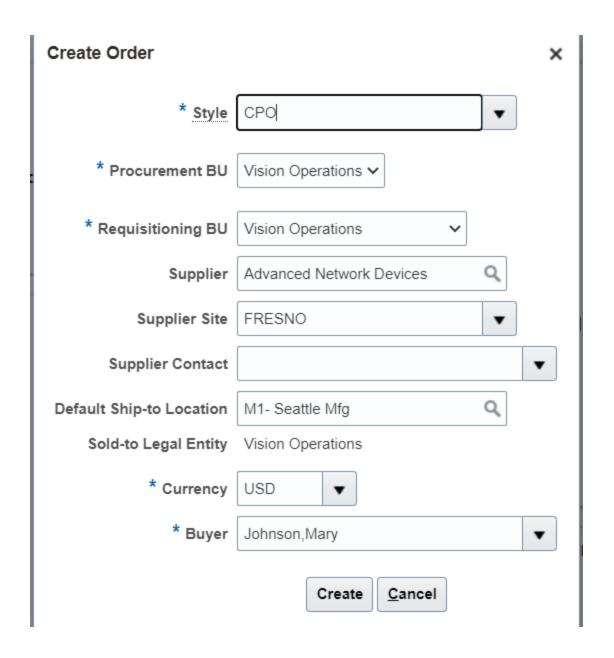


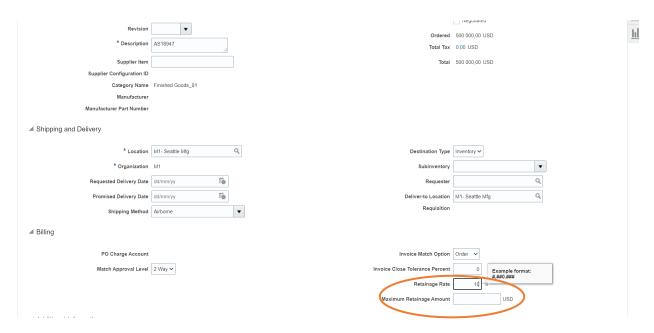
Setup Retainage Account in Manage Common Options for Payables and Procurement.



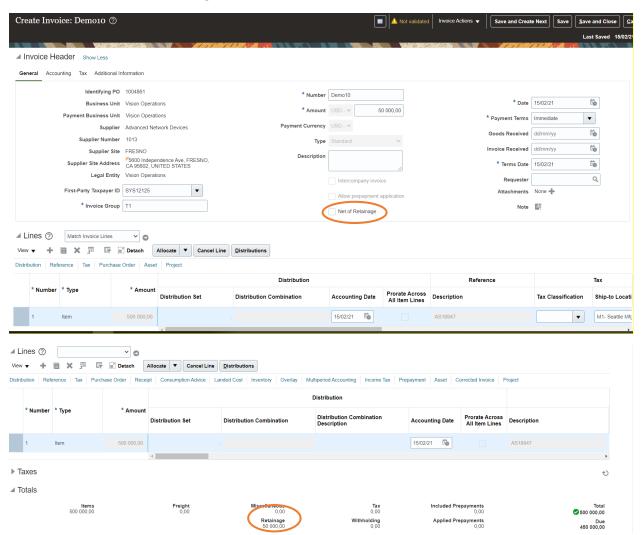
Create Purchase Order with Retainage Payment Terms:

- The Retainage Rate, Maximum Retainage Amount

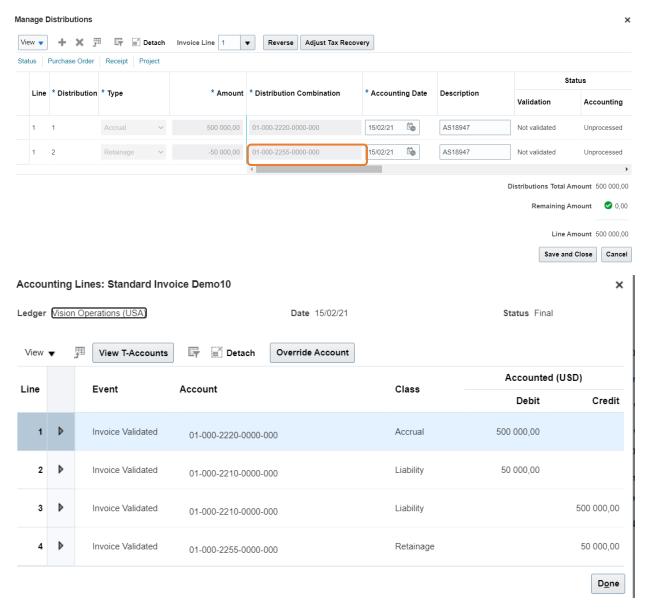


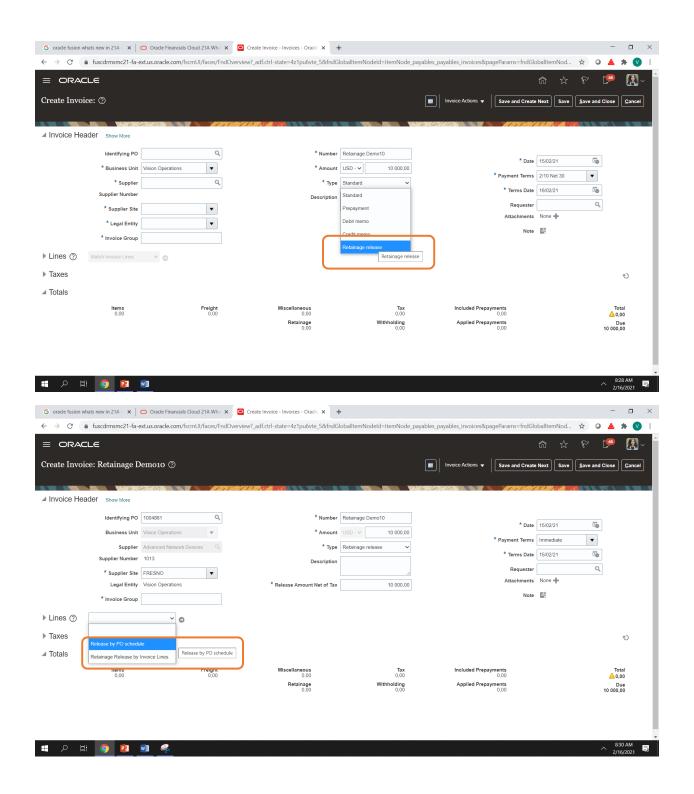


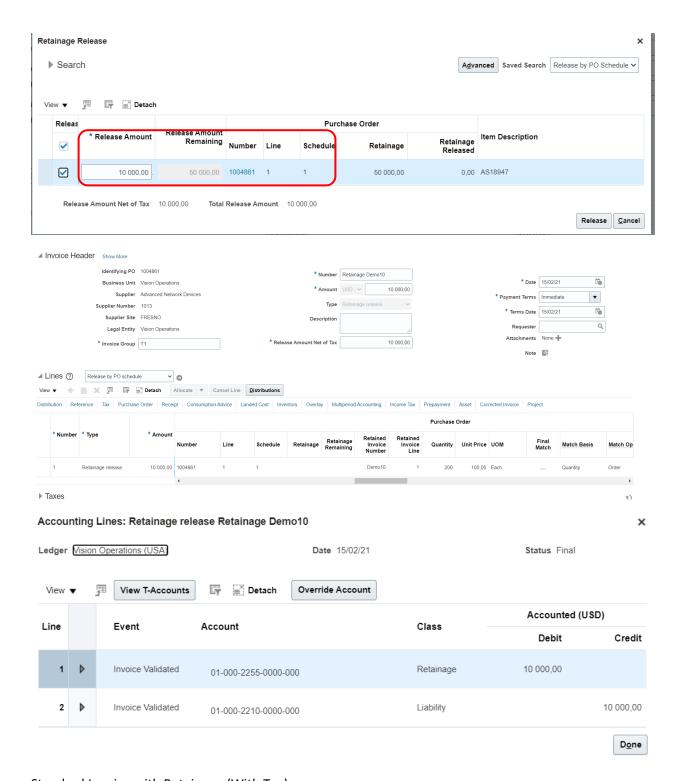
Create Standard Invoice matching to Purchase Order:



The Retainage Account defaults from Common Options and this account is not editable.

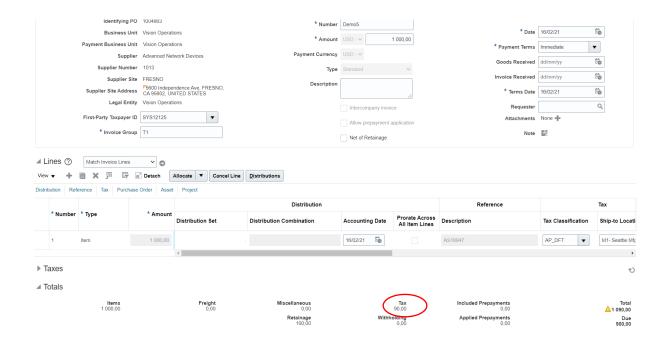






Standard Invoice with Retainage (With Tax):

-The tax is calculated on Net of Retainage Amount (Line amount - Retainage Amount)



Retainage Release Invoice with Tax:

- The tax is calculated on the Retainage Release amount

