 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	01.126.04	
	Process Name	GST Configuration Master	
Release Version	1.0	Document No	LISPL/OHD/Fl/101/001
Release Date	02-JULY-2018	Pages	Page - 1 - of 4


01.126.04 - GST Configuration Master

PROCESS OVERVIEW

This master is used to configure the GST related field. According to the new Tax structure there is only one Tax form i.e. GST. GST stands for Goods and Service Tax. GST is subdivided in SGST, CGST and IGST.

PROCESS PRE-REQUISITES

Required Fields	Input Details	General Remarks
GST Parent division name	This column show parent division name such as corporate, Ferro alloy, captive power plant etc	User has to select one division so that Posting will go to that particular parent division.
TAX code Description	This column show Tax code Description in which tax code such as IGST, SGST, CGST and CESS is defined.	User has to select any of the Tax code. Every tax code have unique tax rate.
TAX Type name	This column show Tax Type Name such as unregistered dealer, advance receipt, RCM etc	User has to select anyone Tax type name in which posting want to be done.
Debit posting Description	This column shows Debit posting description, this posting is particularly for Debit side posting.	User has to select Particular debit posting code.
Credit posting Description	This column shows Credit posting description, this posting is particularly for Credit side posting.	User has to select Particular credit posting code.

 Lighthouse Info Systems Pvt. Ltd. SINCE 1987	Document Name	Object Help Document	
	Menu Code	01.126.04	
	Process Name	GST Configuration Master	
Release Version	1.0	Document No	LISPL/OHD/FI/101/001
Release Date	02-JULY-2018	Pages	Page - 2 - of 4

Expense Posting Name	This column show Expense posting name, in this column Expense related posting can be done	User has to select particular expense posting code.
----------------------	---	---

KEY FEATURES

1. Taxes can easily be configured in the transaction
2. Reduce in the number of taxes, and can configure Center (CGST), State (SGST), Inter-State (IGST)

PROCESS DETAILS

FM2359--GST Configuration Master

GST Configuration Master

GST Filter Block


GST Parent Div Code Tax Type

Tax Code Post Code

Show

GST Parent Div Name	Tax Code Description	Tax Type Name	Debit Posting Description	Credit Posting Description	Expense Posting Name
Ferro Alloys	GST CESS	RCM	GST CESS RECEIVABLE	GST CESS PAYABLE	
Ferro Alloys	GST CESS	Advance Receipts	GST CESS RECEIVABLE	GST CESS PAYABLE	
Corporate	GST CESS	Un-Register Delear	GST CESS RECEIVABLE	GST CESS PAYABLE	
Corporate	GST CESS	Advance Receipts	GST CESS RECEIVABLE	GST CESS PAYABLE	
Corporate	GST CESS	RCM	GST CESS RECEIVABLE	GST CESS PAYABLE	
Captive Power Plant	GST CESS	Un-Register Delear	GST CESS RECEIVABLE	GST CESS PAYABLE	
Captive Power Plant	GST CESS	Advance Receipts	GST CESS RECEIVABLE	GST CESS PAYABLE	
Captive Power Plant	GST CESS	RCM	GST CESS RECEIVABLE	GST CESS PAYABLE	
Project - Ferro Alloys	GST CESS	Un-Register Delear	GST CESS RECEIVABLE	GST CESS PAYABLE	
Project - Ferro Alloys	GST CESS	Advance Receipts	GST CESS RECEIVABLE	GST CESS PAYABLE	
Project - Ferro Alloys	GST CESS	RCM	GST CESS RECEIVABLE	GST CESS PAYABLE	
Ferro Alloys	GST CESS	Un-Register Delear	GST CESS RECEIVABLE	GST CESS PAYABLE	
Ferro Alloys	GST CESS	Cash Ledger	GST CESS CASH LEDGER		
Ferro Alloys	CGST	Un-Register Delear	CGST RECEIVABLE PAID ON UN-REGIST	CGST PAYABLE ON UN-REGISTER PURCH	
Project - Ferro Alloys	CGST	Un-Register Delear	CGST RECEIVABLE PAID ON UN-REGIST	CGST PAYABLE ON UN-REGISTER PURCH	
Captive Power Plant	CGST	Un-Register Delear	CGST RECEIVABLE PAID ON UN-REGIST	CGST PAYABLE ON UN-REGISTER PURCH	
Corporate	CGST	Un-Register Delear	CGST RECEIVABLE PAID ON UN-REGIST	CGST PAYABLE ON UN-REGISTER PURCH	
Captive Power Plant	CGST	Advance Receipts	CGST RECEIVABLE PAID ON ADVANCE	CGST PAYABLE ON ADVANCE RECEIVED	
GST Div Group FA	Tax Code CESS	Tax Type Q	Debit Posting Code ACG36	Credit Posting Code BDG34	Expense Posting
Debit Posting Description GST CESS RECEIVABLE					
Credit Posting Description GST CESS PAYABLE					

Add Edit Delete Find Excel Exit


 Lighthouse Info Systems Pvt. Ltd. SINCE 1987	Document Name	Object Help Document	
	Menu Code	01.126.04	
	Process Name	GST Configuration Master	
Release Version	1.0	Document No	LISPL/OHD/Fl/101/001
Release Date	02-JULY-2018	Pages	Page - 3 - of 4

BUTTONS	DESCRIPTION
A DD	To Add new record.
E dit	To Edit the selected record.
D elete	To Delete selected record.
F ind	To generate the output of an account master data in Excel/bitmap and many more formats.
E xcel	To View the selected record in Excel format.
E xit	To Exit from the current opened window.

FM2359 --GST Configuration Master

GST Configuration Details

GST Parent Div Code*	CC	Corporate
Tax Type*	Q-Advance Receipts	
Tax Code*	CESS	GST CESS
Debit Posting Code*	ACG36	GST CESS RECEIVABLE
Credit Posting Code*	BDG34	GST CESS PAYABLE
Expense Posting Code		

 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	01.126.04	
	Process Name	GST Configuration Master	
Release Version	1.0	Document No	LISPL/OHD/Fl/101/001
Release Date	02-JULY-2018	Pages	Page - 4 - of 4

Work Step – To Add GST Configuration Master

Step 1 Press 'Add' Button.

Step 2 Select GST Parent Division code by pressing F9.

Step 3 Select TAX type by scrolling

Step 4 Select Tax type by pressing F9

Step 5 Select debit posting code

Step 6 Select credit posting code

Step 5 Select Expense posting code.

Note : Posting will get reflected accordingly based on the defined codes for debit and credit.