Lighthouse Info Systems Pvt. Ltd.	Document Name	Object Help Document	
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00.004.06- Addon Master

PROCESS OVERVIEW

Tax structure of any transaction is defined in add-on master which is combined known as add-on code. Different afcodes are used to form an add-on code. Afcodes are defined in view_afcode. You can set up logic of calculation for taxes or any other afcode here.

For Ex:-

If there are 15 afcodes in an add-on code, and if a tax afcode is at 8 numbers in sequence, then you can put the calculation of logic in numbers. If you put 1234567 logic in 8th number tax afcode, then it will calculate tax from afcodes 1 to 7.

There is a check box named as user editable, if it is tick then you can change the rate indicator in transaction and vice versa.

Rate indicators such as L=lumsum, M=Lumsum deduction etc, are used to put on that value.

If you write L in front of any afcode then the value in that code will get add up and For M vice versa.

Add-on code for different transaction can be filtered through configuration master.

You can also put on the posting codes for different ledgers here.

If midway through the year, if you change any posting code, then through posting regeneration form you can insert the past transaction posting in newly put up posting codes as well.

PROCESS PRE-REQUISITES

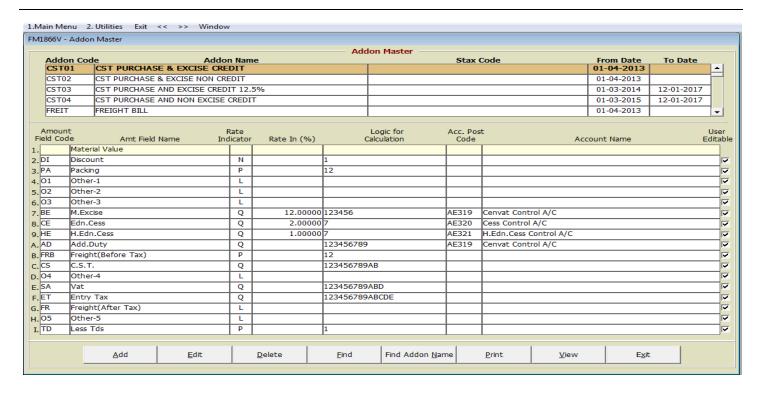
Input Fields	Input Details	General Remarks
Amount field code	Details get displayed from view_afcode	
Addon code	User is required to enter the five digit Add-on code	Add-on Master
From date	User is required to enter the from date details from which date the tax will get initialized	

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KEY FEATURES

- Helps in defining taxes and considering the same in transactions
- Tax calculation can be done on multiple amount fields at a single time
- User has the rights to edit/freeze the field accordingly using the user editable check box

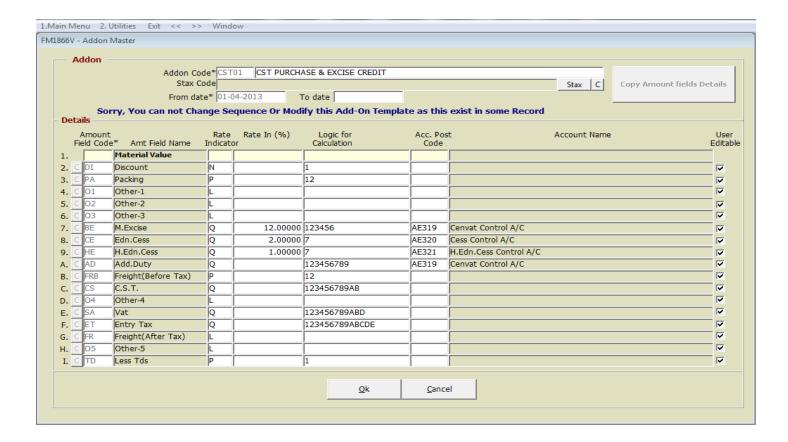
PROCESS DETAILS



BUTTONS	DESCRIPTION
Add	Using this button user can add the new details of tax in add-on master
Edit	User is able to edit the details in already created Add-on Master
Delete	User is able to delete the already created add-on master record.

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Find	Using find button user can find the record with add-on name
Find Add-on Code	Using find add- on code button user can find the record by code
Print	Helps to print the details
View	View button displays all the tax details that are applied on the add-on code
Exit	Helps to leave from the form



Work Step

- Enter 5 digit Add-on code
- Stax code field helps in using the already created add-on wherein the user can select the stax code and click on OK button
- From date helps in initiating the tax code
- To date helps in ending the tax code

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- Rate Indicator: Rate indicators used to indicates the amount fields for different types of conditional calculations such as lumsum addition, Lumsum Deduction etc.
- Rate in Percentage:-You can enter rate to apply directly in transaction. For ex if need to calculate any amount based on quantity so put rate indicators as S and it will multiple the qty into rate and give us the value.
- Logic for calculation:-It works as the logic on which afcodes fields you want to calculate the value. In the screenshot for afcode PA, it is 12 so it will calculate the value on material value (1) and discount (2).
- Acc Post Code:-Posting codes of the different afcodes coming from General ledger accounts master.
- Account Name:-Name of the posting codes
- User Editable:-If it is tick then you can modify the value in transaction otherwise not.