Lighthouse Info Systems Pvt. Ltd.	Document Name	Object Help Document	
	Menu Code	00.004.05	
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# 00.004.05 - Transaction Nature Master

### **PROCESS OVERVIEW**

It is necessary to define the nature of transaction, and type of transaction in a form. For e.g. The nature of transaction for goods receipt note is GRNI, under that nature only further transaction happen in ERP. We can make multiple series under single Tnature. Also Depending on the Tnature Tran type can be defined.

## **PROCESS PRE-REQUISITES**

Required Fields	Input Details	General Remarks
TNature code	This column show TNature code, basically it defines the nature of transaction. For e.g. Indent has Tnature INDI.	It is the particular code for which Tnature is defined.
TNature name	This column shows TNature name, this is Particularly the name of transaction, under which all transaction executes.	We have to select any of the option by pressing f9 button.
Tran type	This column show Tran type, it is used to define the sub category of transaction, many a times we have to define transaction in transaction for e.g., Sale is categories in Export or Import.	User has to select particular Tran type to specify the transaction.
Tran type name	This column show Tran Type name. There are various transaction, can happen under one Tnature. To facilitate this we use Tran Type name.	User has to define the type of transaction, under which it is define.

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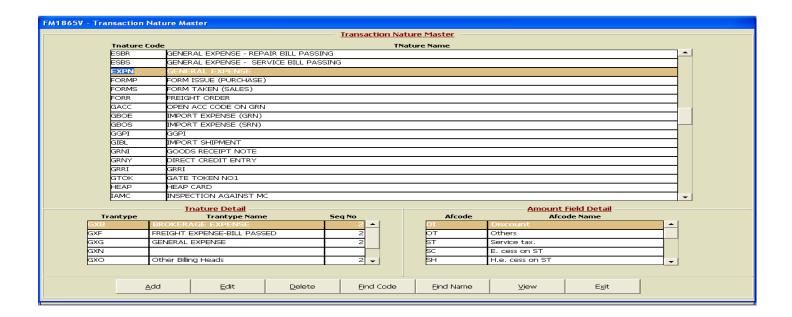
Afcode	This column show Afcode, user have to define particular Afcode for particular Tnature.	User can select multiple Afcode string in under single nature
Afcode Name	This column show Afcode name single Tnature can be used under various Afcode string	User can select multiple Afcode string in under single nature

### **KEY FEATURES**

- Multiple series can be open under one Tnature. Each transaction goes under one Tnature code.
- Tnature helps to define the form, each posting can be done under that particular Tnature only
- User can easily retrieve any form with the help of Tnature.
- Tnature is essential component of configuration master. For configuring particular Tnature, it is very necessary to define in Tnature master.
- In ERP, Thature master help to define the particular transaction, each transaction posted in particular amount field that also define in Thature master.
- User can define particular Tnature string in required Tnature, e.g. if user want to call particular indent against particular order than it is also can be done through Tnature master.

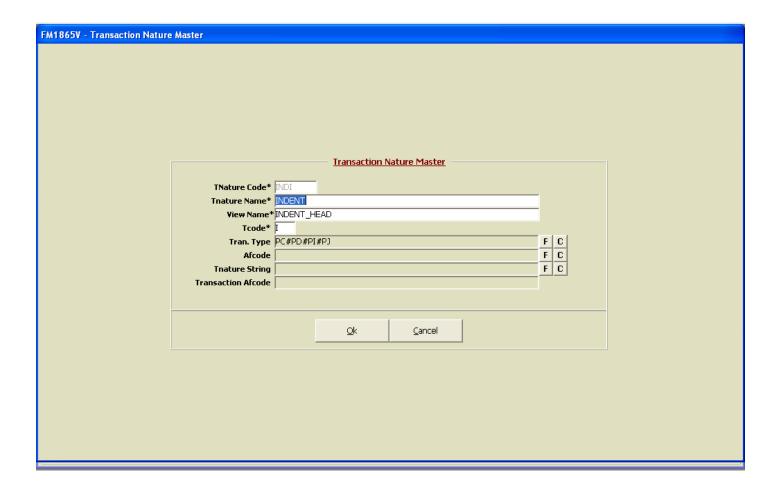
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### **PROCESS DETAILS**



BUTTONS	DESCRIPTION
<u>A</u> DD	To Add new record.
<u>E</u> dit	To Edit the selected record.
<u>D</u> elete	To Delete selected record.
Find <u>C</u> ode	To find record by Code.
Find <u>N</u> ame	To find record by Name.
<u>V</u> iew	To View the selected record.
E <u>x</u> it	To Exit from the current opened window.

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## **Work Step - To Add Transaction Nature Account**

- Step 1 if any user want to add any Tnature then, user have to press add button.
- Step 2 Select particular Tcode and Tnature name.
- Step 3 Select Particular view name.
- Step 4 Select Particular Tcode.
- Step 5 Select required Tran type for particular Tnature.
- Step 6 user can select Afcode, if required.
- Step 7 users can select Tnature string, if required.