	Document Name	Object Help Document	
Lighthouse Info Systems Pvt. Ltd. SINCE 1987	Menu Code	01.126.04	
	Process Name	GST Configuration Master	
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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.

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

BUTTONS	DESCRIPTION
ADD	To Add new record.
Edit	To Edit the selected record.
Delete	To Delete selected record.
Find	To generate the output of an account master data in Excel/bitmap and many more formats.
Excel	To View the selected record in Excel format.
E**x**it	To Exit from the current opened window.

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.