

A2000ERP ~ PROCUREMENT

Can we enter a single purchase transaction that has more than one GST types?

No, it is not possible. Each purchase order, GRN or supplier invoice transaction can supports only one GST type.

Different GST types will have to be entered under separate Purchase Orders and Supplier Invoices.

The screenshot displays the 'Purchase Order' form in A2000ERP. The form includes fields for 'Type', 'Ref No./Doc No.', 'Date', 'Supplier', 'Buyer', 'PDSU', 'Currency', 'Narration', 'Transaction Narration', 'Supplier', 'Buyer', 'Inco Terms', 'Delivery Date', 'Email Alert', 'Indicative WH', and 'Supplier Location'. A red circle highlights the 'Supplier' field, and a red arrow points to the 'Transaction Narration' field. A red arrow also points to the 'Sub Total' field in the summary section. A red text overlay states '1 transaction caters for 1 GST Type'. The 'Order Detail' tab is selected, showing a table with columns: SrNo, Product, Quantity, UOM, Price, and Extended Amount. The table contains three items: 1. CPSEPOOCT1/4od-22-50ft-001, 2. CPSPTB01BerXol-1000-White-20L, and 3. STRHCOO0TRA-HC-17T_OT-001. The 'Sub Total' is 36,800.00, 'Discount' is 0.00%, 'GST @ 7.00%' is 2,576.00, and 'Total with GST' is 39,376.00. The 'Payment Term' is 'COD' and 'Payment Mode' is '30D'. The 'Deliver To' is 'Main Warehouse 39 Pandan Road'. The 'M.O.D.' is 'Non-Registered Trader'. The 'PO Type' is 'Standard'. The 'Exchange Rate' is '1.0000'. The 'Clone' button is highlighted. The 'Print' and 'Reprint Original' buttons are also visible.

SrNo	Product	Quantity	UOM	Price	Extended Amount
1	CPSEPOOCT1/4od-22-50ft-001	100.00	RL	38.0000	3,800.00
2	CPSPTB01BerXol-1000-White-20L	2,000.00	LT	4.0000	8,000.00
3	STRHCOO0TRA-HC-17T_OT-001	500.00	HR	50.0000	25,000.00
		0.00		0.0000	0.00

Sub Total	Discount	GST @	Total with GST
36,800.00	0.00%	7.00%	39,376.00

Unique solution ID: #1055

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