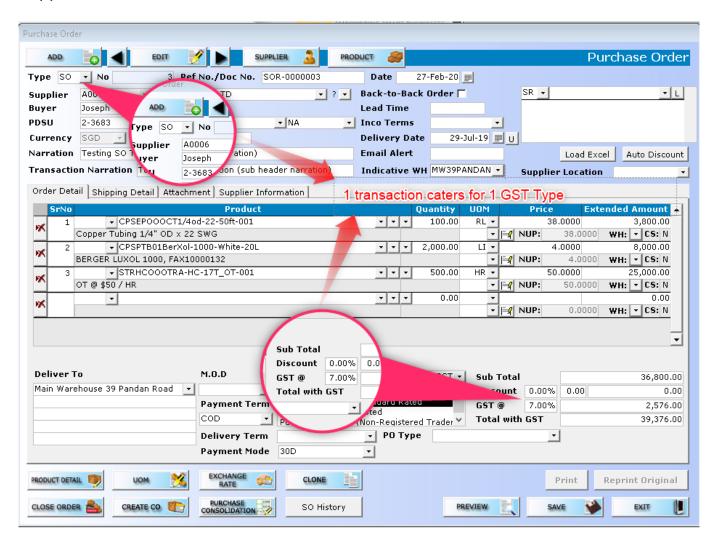
A2000ERP ~ PROCUREMENT

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.



Unique solution ID: #1055

Author: Abigail Lee

Last update: 2020-03-17 03:20