



Maintain Tax Code: Tax Rates

Properties Tax accounts Deactivate line

Country Key India

Tax Code GST 18%

Procedure

Tax Type Output tax

Percentage rates

Tax Type	Acct Key	Tax Percent. Rate	Level	From Lvl	Cond. Type
Base Amount			100	0	BASB
Calculated Call			110	100	
Sub total			120	0	
IN: Service tax	ESA	9%	250	100	JSER
IN: Service tax debit	ESE		260	250	JSVD
IN: BED setoff %	VS1		560	120	JMOP
IN: BED setoff Qty	VS1		561	120	JMOQ
IN: AED setoff %	VS2		562	120	JAOP
IN: AED setoff Qty	VS2		563	120	JAOQ
IN: SED setoff %	VS3		564	120	JSOP
IN: SED setoff Qty	VS3		565	120	JSOQ
IN: BED inventory %	INV		570	120	JMIP
IN: BED inventory Qt	INV		571	120	JMIQ
IN: AED inventory %	INV		572	120	JAIP
IN: AED inventory Qty	INV		573	120	JAIQ

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SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author, SAP expert trainer and accountant Andrew Okungbowa, ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling Configuration and Use Management is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market. It incorporates a hands-on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes, currency conversions or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus: SAP's view of the module's key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens; Configuring and completing closing procedures; asset accounting and financial reporting; Configuring global settings and enterprise variables; Accounting for both profit and cost centers; Creating a house bank; Integrating FICO with other SAP modules. Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

SAP SD Sales Prem Agrawal, 2018-03-19 **Details and Overviews** This is a detailed book that covers every screen of the SAP Menu and IMG. Details are preceded by overviews that show the larger picture and linkages between different concepts. **Learning Guide** This book can be used to learn SAP. You can start learning SAP using this book even if you know nothing about SAP. How to read this book in multiple iterations is explained in the book. **Technical Reference** If you are in SAP menu or IMG and want to find the relevant material in this book, it is very easy. Both SAP menu and IMG are expanded and hyperlinks are provided against each item. Just click the hyperlink and you are taken to the respective section. **A New Approach to SAP Implementation** You can use this book to implement SAP in a structured way. This approach is explained in the book. **Configuration manual** The documentation of SAP implementation includes a configuration manual. This configuration manual may be structured on the lines of this book. **User manual** The documentation of an SAP implementation includes a user manual. This book should serve as a generic user manual. Company-specific user

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the peculiarities of innovation in financial services firms and surrounding market players discusses the open nature of the innovation process and analyses its success factors and its interplay with strategy and performance This book provides topical insights on the challenges facing the financial industry such as the convergence with other sectors and the increasing regulatory burden By combining multidisciplinary approaches and by selecting a number of cutting edge research models theories empirical findings and practitioners insights it offers unique contemporary and multidimensional perspectives on innovation for a sector of paramount importance for the running of economies around the world This book comes at a time of turbulence uncertainty and within an industry in need of vision and strategic foresight By synthesizing multiple views from academia and practice it opens the agenda and contributes to the on going debate of redefining the multi polar role of innovation in the financial industry

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departments and agencies of the Federal Government **Code of Federal Regulations** ,1966 **OECD/G20 Base**

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Global Sourcing of Business and IT Services L. Willcocks,M. Lacity,2006-08-24 This book provides in depth insights

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Affairs. Permanent Subcommittee on Investigations,2002 Title 28 Judicial Administration Parts 0 to 42 (Revised as of July

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