VERSION 2.0 JUNE 20, 2017

# Apps for Greentree

# DISPLAY WITHHOLDING TAX IN AP INVOICE

APP NUMBER: 010123

Powered by:

MYOB Greentree

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# **FEATURES**

- 1. Controls display of withholding tax in AP Invoice screens.
  - This is applicable to both eDoc and actual AP Invoices.
  - Without this App it is possible to see the checkbox for Deduct Withholding Tax, but not the value.

#### **IMPORTANT NOTES**

• We recommend that you test the configuration of the App thoroughly in a test system prior to deploying the App in your live Greentree system.

#### **OTHER REQUIREMENTS**

Greentree Modules: Accounts Payable, eDocs

**Associated Apps:** 

# **USER INSTRUCTIONS**

#### **AP INVOICE MAINTENANCE**

This App provides visibility of Withholding Tax

# | Data Entry | Accounts Payable | Invoice Entry

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Batch	2518	Branch	02 (w	elington)			V	Last invoice num	ber	7893		
Invoice	Sek	ct Order	Select R	eceipt	Select Ad	ditional Charge	н	Select Shipment	1	Line Item	Custom	Create BFC
nvoice De	tal			Supplier De	tai							View gDoc
Number	1650		2	Code	2014		~	Alpha	WIN	WASH	2	IPM
Date	227	02 / 2017 🐻		Name	Window	Washing Serv	ices				-	IPM Attachment
Hold code	Non	e V		Currency	NZD	Rate 1.00	0000000					Greate credit note
Entered by	Suza	nne		Terms	30 Days	from Invoice D	ale	4				Print cheque
				🖌 Deduc	t withholdin	g ta   60.00	)	Net (285.0	)			
						- Annual Contractor	_	A Arrent		_		Senal/Lot number
Payment d	iate 24/	03 / 2017 📷				Posting da	te 22/	02/2017	Period e	nd 2871	2/2017	Pyrchase orders
Narration	Wind	low Washing Ser	vices							-		Supplier status
		V	Net	300.00	_	Тан	15.00		Total	345.00		
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# | eDoc Desktop Drill

EDoc Invoice:

Invoice Ref 120 Invoice Date 22 / 02 / 2017 Supplier 2014 WINWASH Window Washing Services NZD Assign P0 Ref Value Incl Tax 0.00 Matched Value 460.00 Matched Tax 60.00 Create AP Invoi Display test tif Withholding tax 80.00 Net 380.00 Find All Code/Name/Descrip Clear View Matched Lines Display Tax Inclusive Stock Purchase Orders P0 Receipts Recently Used Favourites P0 Additional Charges Additional Co Location Job Update Ta Type Code Description Subcode/ Quantity Price Amount Select Narration IN 00A0PEN17/M0/A0pen17"**LCD Monito 30CH.BUI	Invoice Ref Supplier	120 2014	Invoice Date 22 / 0	2 / 2017 👩			Process
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# **IMPLEMENTATION GUIDE**

Please refer to the Important Notes section above before installing and configuring this App

#### **APP INSTALLATION**

- 1. Log into Greentree as the Super user
- Select the menu item | System | Apps For Greentree | Apps Module Control | 3. Enter the New Registration Codes supplied and click Install App

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Enter New Registration Code		Instal App		Delete Inactive/Expired Apps		Uninstall Apps For Greentre	
Code	Name	Description	Active	Expiry Date	User Count	Settings	
000000	Apps For Greentree Form	App Usage information on Forms	P	31 December 2099	0-Edit Users	1	
010002	IN Reorder Workbench	Inventory Reorder Workbench		07 August 2013	24-Edit Users	Change	
010008	Utility System Scripts	A collection of useful scripts for importing and e	xpc 🔽	07 August 2013	24-Edit Users	1	
010012	IN Pricing Workbench	Inventory pricing workbench	R	29 July 2013	24-Edit Users	1	
010013	Copy GL Journal	Allows copying of a GL Journal on the GL Journ	VI le	01 August 2013	24-Edit Users		
010026	Points	Points Module to add Points for Customer Sale		03 August 2013	24-Edit Users	Change	
010030	Int C. Anth de New Acade	Over a share the C. Ash to have A	-	34 1.4. 3013	05.011		

- 4. Select/Highlight the Display withholding tax in AP Invoice App.
- 5. Click on the Edit Users button and select the users who will be configured to use Active Directory Integration, for which companies.

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User Count Limit	þ120				
User	e-Computers - Australia	(le-Computers - Canada (0	e-Computers - USA (05)	e-Computers - NZ (06)	e-Computers - UK
All Users					
ADMIN	<b>V</b>				
Amanda Algar	<b>V</b>	Г			
Angela Allen	<b>V</b>				
April Aston	<b>V</b>	Г			
Cameron Cook	<b>V</b>	Г		V	
Chelsea Cork	<b>V</b>	Г			

6. Once you have selected the users, Save the settings using the save icon in the header and Close the window.

#### **GREENTREE CONFIGURATION**

Not required for this App.

#### **APP CONFIGURATION**

Not required for this App.