How to Apply the TDS on AP Invoices



Pre-requisites for the TDS Invoice Creation

Supplier additional Information must be defined for the TDS Invoice Creation both for the supplier and the supplier Site Navigation Path: India Localization>Suppliers>Additional Information

Localization						Supplier TD	S Information					×
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	Division		Reg	Istration No			TDS Invoice and	Credit Memo	TAN No	DELF02497F		
	Region		-	Circle					Ward No	DELF02497F		
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lo			LST Reg No			D	efault TDS Section		Tax Name			
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AP Invoice Creation

Create invoice by entering the mandatory information level at the header, line and Distribution level. While entering the supplier details ensure that the supplier num and the supplier site are created in the supplier additional information

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TDS Application on Invoice

Once the invoice is entered and saved with all the mandatory fields at the invoice header, line and distribution level. Navigate to Tools>TDS Tax Details.

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TDS Application on Invoice

India Localization taxes window will open which have all the distribution line along with the amount which are added during invoice creation.

Attach the section code and tax category along with all the distribution lines for which TDS Invoice is to be created. Click on the save button.

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Invoice Validation and approval

Click on Actions and validate and approve the invoice.

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TDS Invoices and Credit Memo

After you validate the invoice , a request India TDS Processing will be fired which will create the tax invoices . Search the invoice with invoice number and date , and you will be able to find the tax invoices

Batch Co	ntrol Total									Batch Ac	tua	Total		
FCI INVC	ICES													
Operating	Unit	Documer	nt Categor	y Name	Voucher Number	Туре		Supplier Num Tradin		g Pa Supplier Site		Invoice Num	Invoic	
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Thank You..

