

VAT Codes

Aptean Ltd
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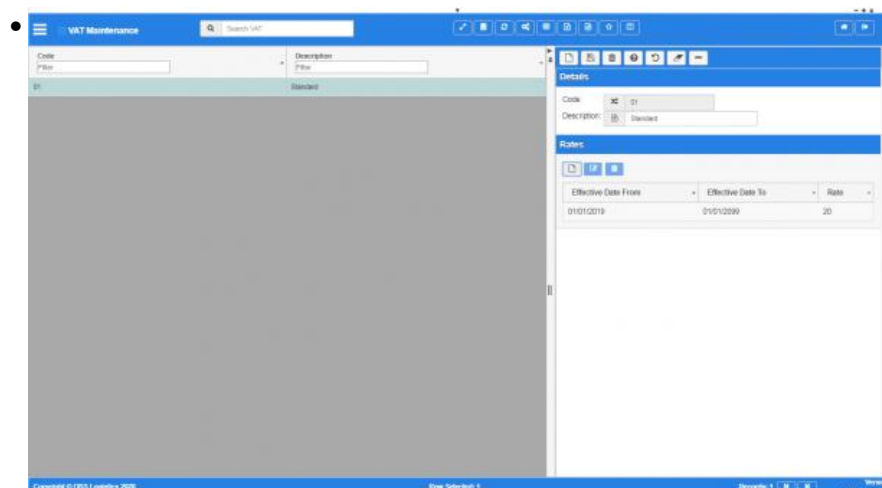
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1 VAT Codes

This screen allows you to maintain the VAT codes in the system. These are used in various places, including:

- **Supplier.**
- **Customer.**
- **Carriers.**



VAT codes maintenance

You can query data by and/or choose to display data as follows:

- **Code** - the vat rate code.
- **Description** - the VAT rate description.
- **Active**.
- **Created By**.
- **Created Date**.
- **Last Updated By**.
- **Last Updated Date**.
- **Last Active Change By**.
- **Last Active Change Date**.
- **Last Process Id**.
- **Update Counter**.

The following actions are available on the Details panel:

- **New** - create a new record.
- **Save** - save a new record or changes to an existing record.
- **Delete** - delete an existing record.
- **Help** - help on this screen.
- **Undo** - undo change made since last save.
- **Clear** - clear all fields.
- **Toggle** - toggle display of all accordion headers.


You can change or add the following information:


- **Code** - the vat rate code.
- **Description** - the VAT rate description.





1.1 Rates section

You can set the rate and dates when this VAT rate is applicable.


You can add the dates by clicking the  **New** button in the section.

You can edit dates by clicking the row in the table and then clicking the  **Edit** button in the section.

The screen will display a pop-up window to enter the following:

- *Effective Date From* - you can enter a date or use the  **Calendar** lookup provided to the right of the value entry.
- *Effective Date To* - you can enter a date or use the  **Calendar** lookup provided to the right of the value entry.
- *Rate*.

You can save your changes with the **Save** button, or discard your changes with the **Close** button.

You can delete an rate by selecting the transport unit row in the table and then clicking the  **Delete** button in the section header.

