

# Vision Commerce Goods Receipt VAT Analysis Decision

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Purchase Order Entry

Determine PO Header VAT Code

Default Warehouse is Duty Paid

Use Supplier VAT CODE

Default Warehouse is Underbond

Is Supplier Country Same as Base Company

Header is S  
systbIVATRate.ISStandard = True

Is Supplier Country EC

Header is X  
systbIVATRate.ISECExempt = True

Is Supplier Country non EC

Header is E  
systbIVATRate.ISExempt = True

Base Country is where the VC system is based  
E.g. UK

There can only ever be one code in systbIVATRate Where the true value is YES for the fields  
IsStandard  
IsEXempt  
isExempt  
IsECZero

Determine PO Details VAT Code

Default Warehouse is Duty Paid

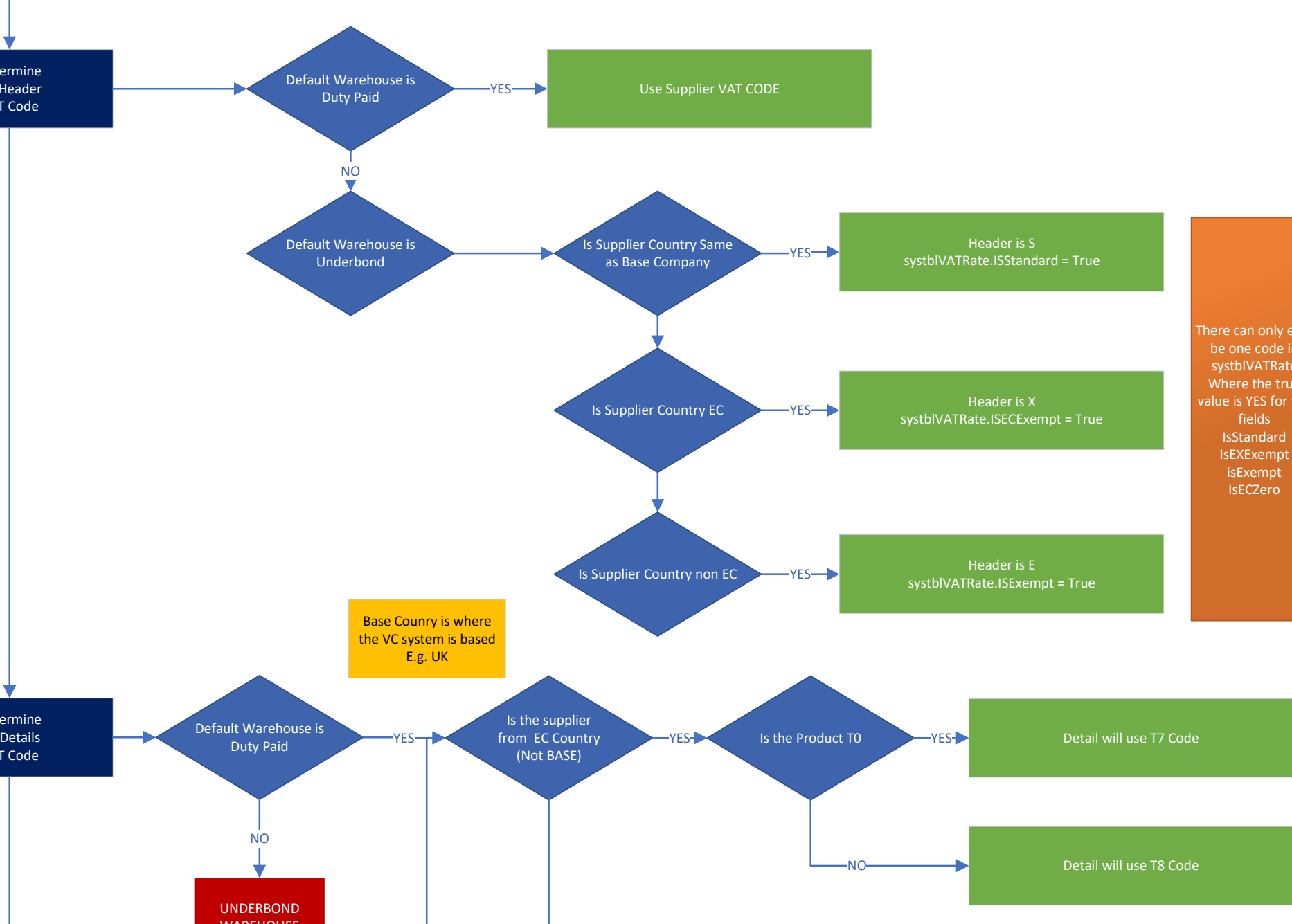
UNDERBOND WAREHOUSE

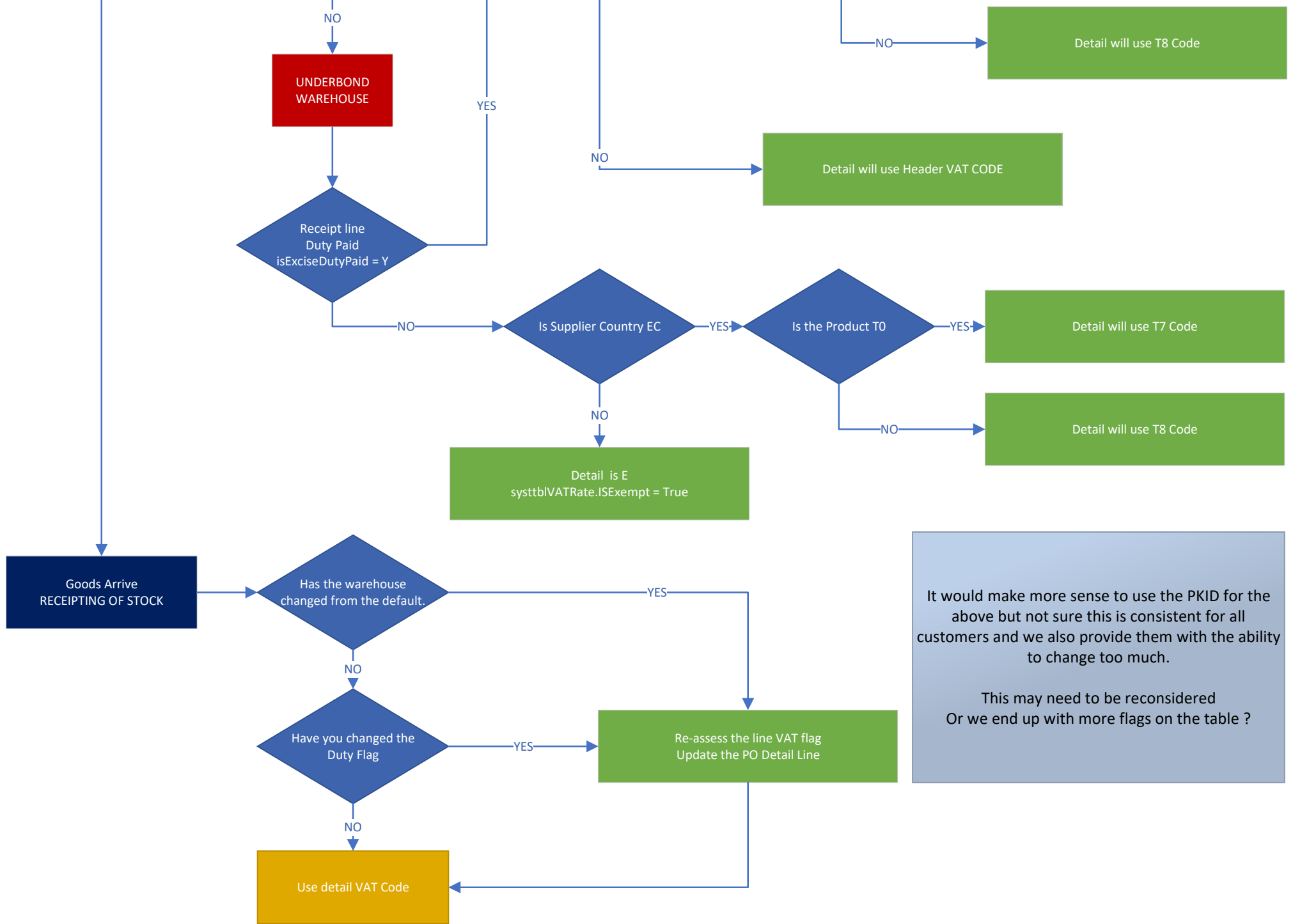
Is the supplier from EC Country (Not BASE)

Is the Product T0

Detail will use T7 Code

Detail will use T8 Code





It would make more sense to use the PKID for the above but not sure this is consistent for all customers and we also provide them with the ability to change too much.

This may need to be reconsidered Or we end up with more flags on the table ?