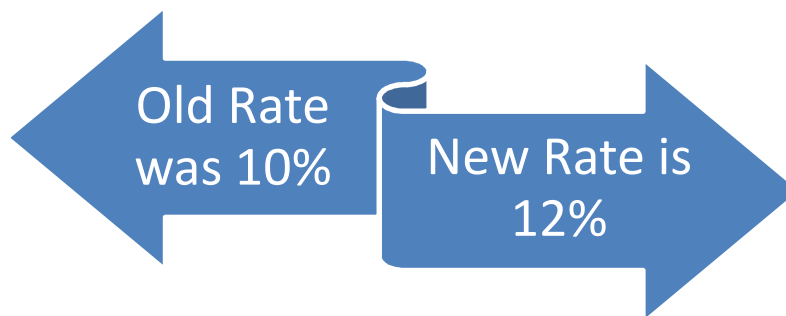


BUDGET 2012

Changes in Excise + Service Tax



Effective Date for Excise = 17.3.2012, 00.01 am onwards

Effective Date for Service Tax = "yet to be notified"



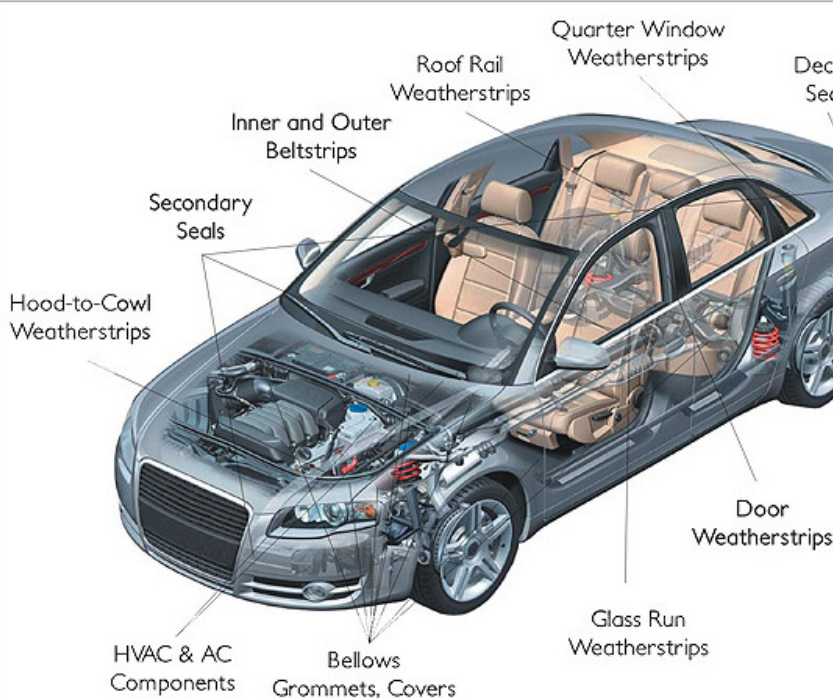
For information, we will like to advise that there is no need of any new EXE for this change
Such solution is pre configured in your ERP

Just go through this manual
And you can do this yourself, in just 60 seconds

BUT – **DO NOT DO this today**, do this after 00.01 am on 17.3.2012

Step 1 = go to Finance menu / sales menu

Welcome to Finsys : (POLY) AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2011 To 31/03/2012) User : SANGEET (00) (...)



- Engineering & Planning
- Purchase & Procurement
- Inventory Management
- Quality Inspection
- Manufacturing
- Sales & Marketing**
- Excise & Sales Tax
- Finance
- H.R.M System(Payroll)
- Maintenance
- System Admin
- MIS - Top Mgmt
- Year : 2011
- Exit

ERP User's ** Advanced Dash Board **
Continous Monitoring Message Box [Click To See !](#)

Finsys Live Information System. Visit v

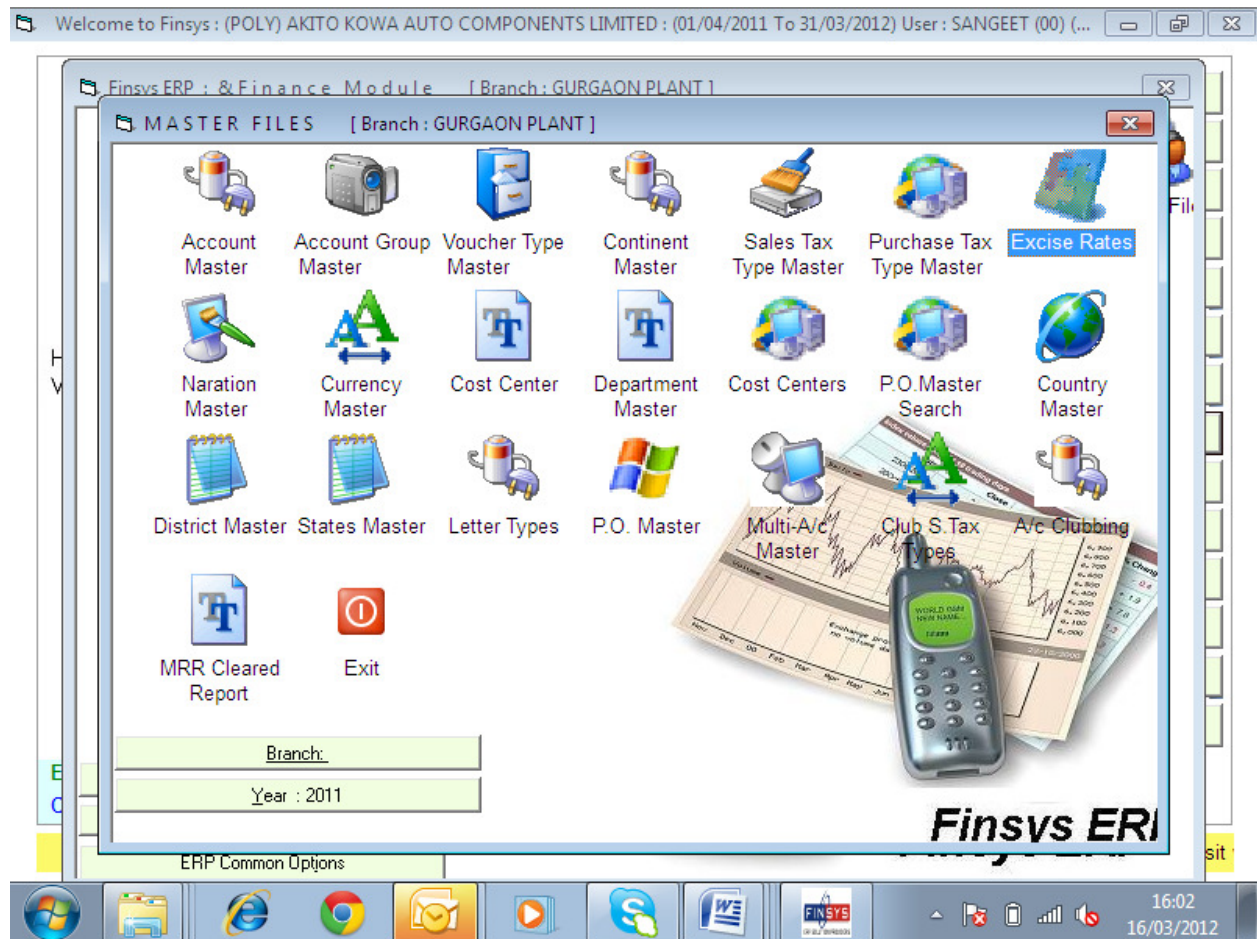
16:01
16/03/2012

Step 2 = go to Master files



Go to master files

Step 3 = click open the Excise Rates icon



Step 4 = fill in the new rate, and the old rates,
in the yellow area

Welcome to Finsys : (POLY) AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2011 To 31/03/2012) User : SANGEET (00) (...)

EXCISE RATES MASTER

View Details(Read Only) Add/ Edit Types Cheque Setting

Code 11 In case of Manual Generation , Please See Last Code Series

Name AUTO PARTS (FOUR WHEELER)

Tarrif # 87089900

Rate (in %) 10

Unit

Exemption #

FG Tarrif(1=Yes,0=No) 0

New Excise Rate 12

Apply above Rate For All Items of having This % 10

Do It Now! This Step Updates Tarrif Master, Item Master, App.Vendors

New Edit Save Cancel

Print A/c

Right Click on The List to Delete

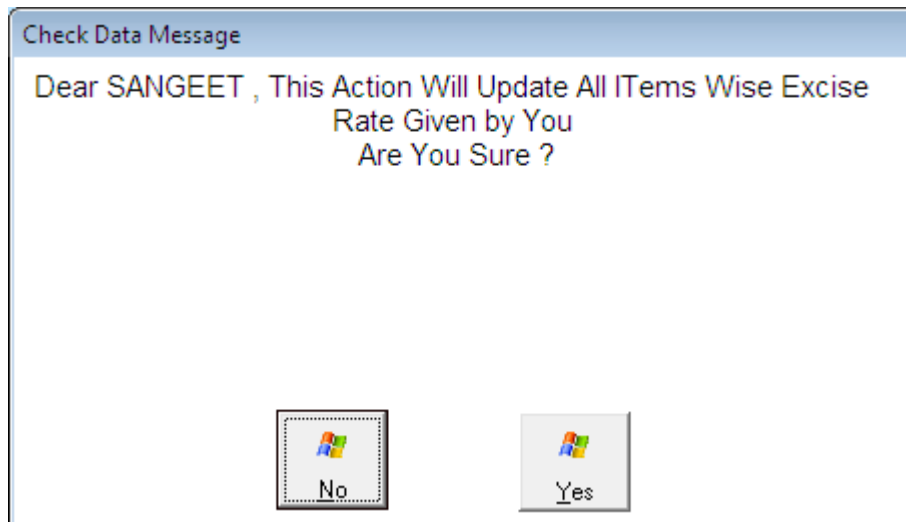
mat

16:03 16/03/2012

Type these

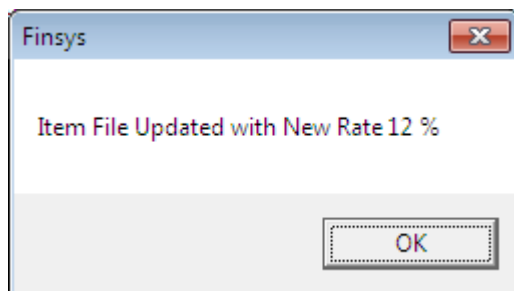
And then press "DO IT NOW"

ERP will give the following message first



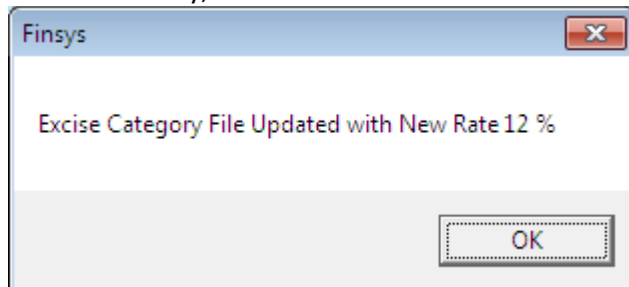
Press YES

ERP will now say,

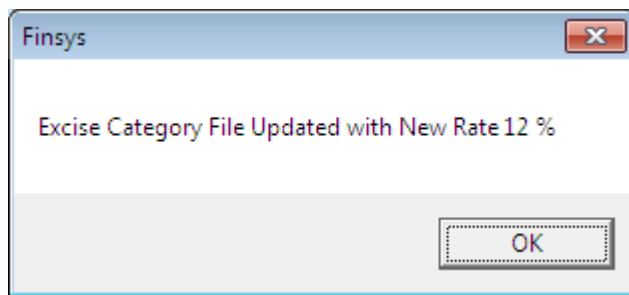


Job done

ERP will now say,



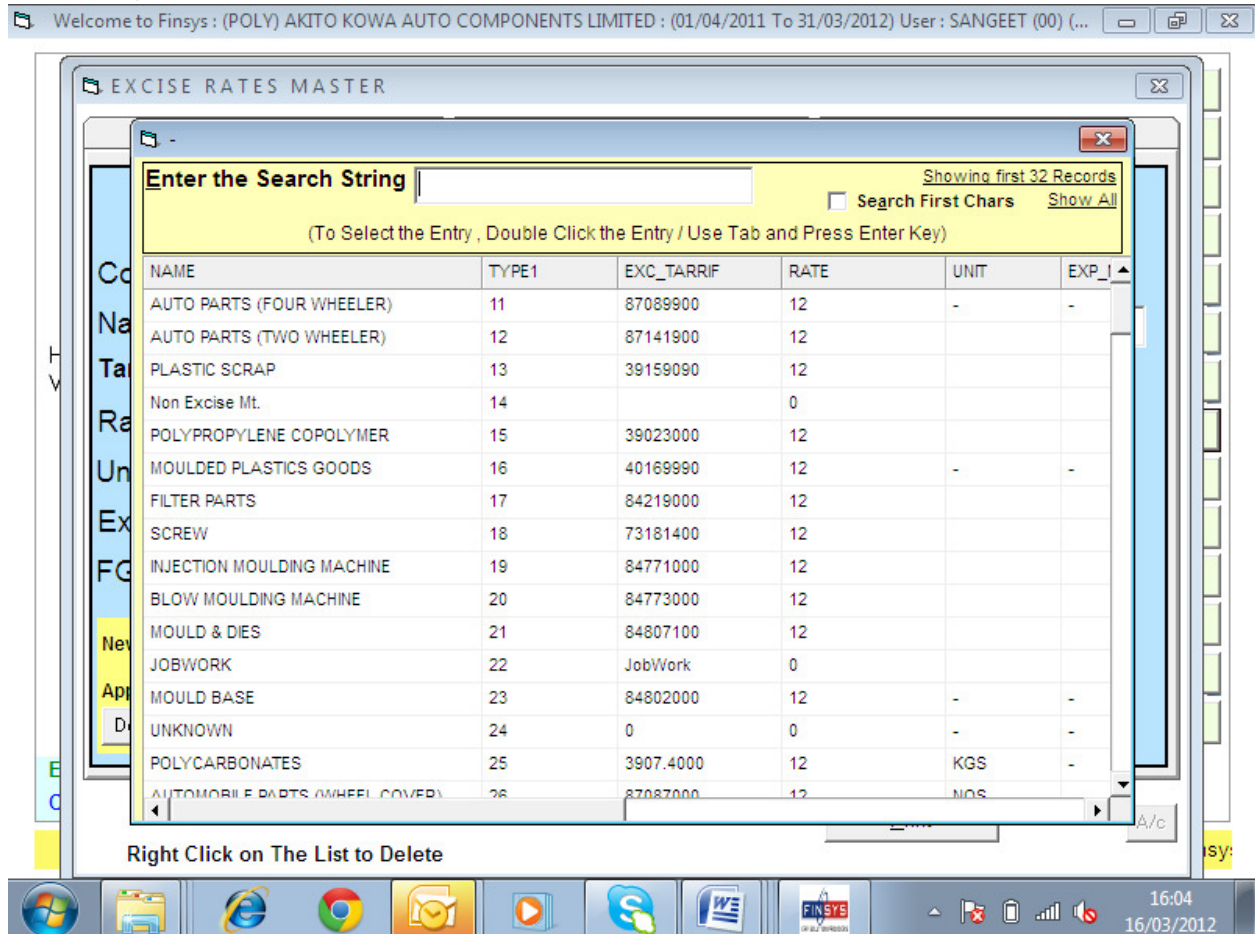
Job done further



One more file done

Last step = step 5

Press Alt+E, to see the action done



See this All the 10 are now made 12

The rates in the Masters are changed → Please Make the Invoice and check the calculations.

If Found ok → Put to use.

IMPORTANT →

DO NOT CHANGE THE TARRIFFS IN MID OF THE DAY...CHANGE AT THE STARTING OF THE DAY→BEFORE MAKING FIRST INVOICE OF THAT DAY...

Recommended

When you close your business hours today, after all bills have been made for today

Then do this only once., Recommended time 00.01 am (tomorrow early morning)