

User Manual
Roles and Permissions

USER MANUAL

A. Introduction

Withholding tax (WHT) is the tax withheld by a company when it makes a payment to a vendor, in which the full amount owed to the vendor is reduced by the tax withheld. The withheld tax is then remitted to the Taxation Office, when the periodic return is submitted to the tax authorities.

USER MANUAL

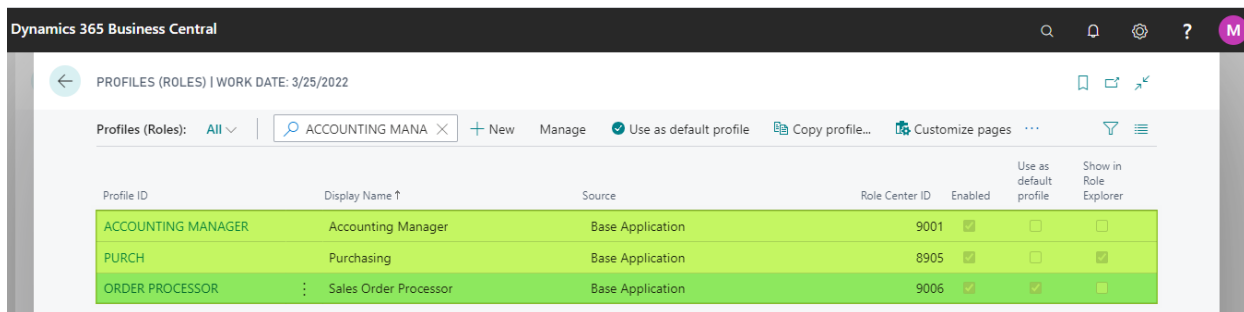
B. Setups

The Add-on contains a provision for segregation of duties between the supervisor (who will manage the setups and rates) and the agent (who will perform transactions in the system). The supervisor role is named as 'STWHTW1MASTER' and the agent role has been named as 'STWHTW1VIEW'.

These roles are required to be assigned to the respective profiles, as indicated below:

a. Assignment of profile and permissions

For demonstration purposes, we have assumed that the user having 'Accounting Manager' profile will perform the supervisory functions and the users with 'Purchasing' and 'Sales Order Processor' profiles will perform the purchase and sales transactions respectively.

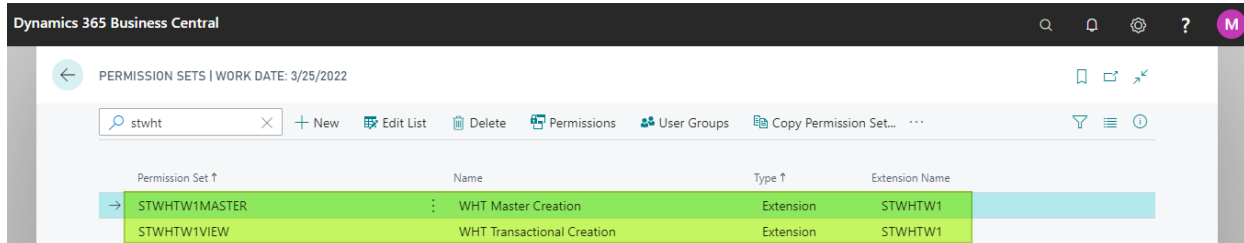


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PROFILES (ROLES) | WORK DATE: 3/25/2022

Profiles (Roles): All | ACCOUNTING MANA | + New | Manage | Use as default profile | Copy profile... | Customize pages

Profile ID	Display Name ↑	Source	Role Center ID	Enabled	Use as default profile	Show in Role Explorer
ACCOUNTING MANAGER	Accounting Manager	Base Application	9001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PURCH	Purchasing	Base Application	8905	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORDER PROCESSOR	Sales Order Processor	Base Application	9006	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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PERMISSION SETS | WORK DATE: 3/25/2022

stwht | + New | Edit List | Delete | Permissions | User Groups | Copy Permission Set...

Permission Set ↑	Name	Type ↑	Extension Name
STWHTW1MASTER	WHT Master Creation	Extension	STWHTW1
STWHTW1VIEW	WHT Transactional Creation	Extension	STWHTW1

USEFUL