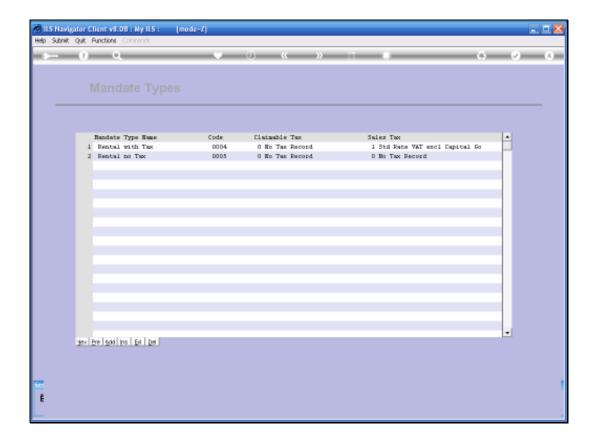


In this Tutorial we are looking at the Mandate Types and how we specify them to the System.



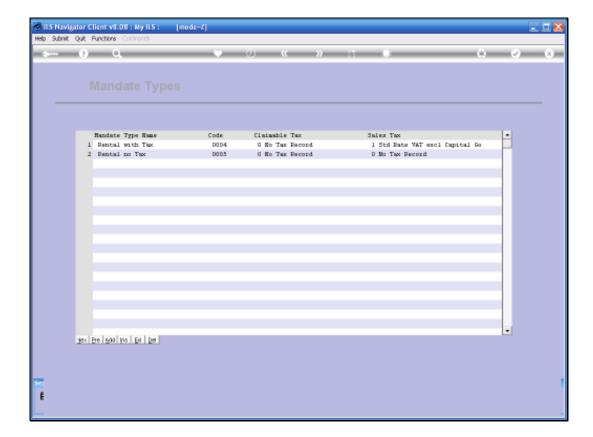
A Mandate Type is simply listed with a Descriptive Name that we can easily recognize.

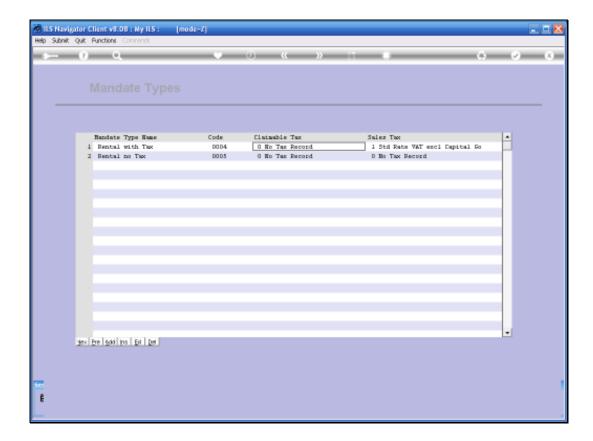
The System will generate a Code for it and we indicate whether or not Tax is processed on the Mandate.

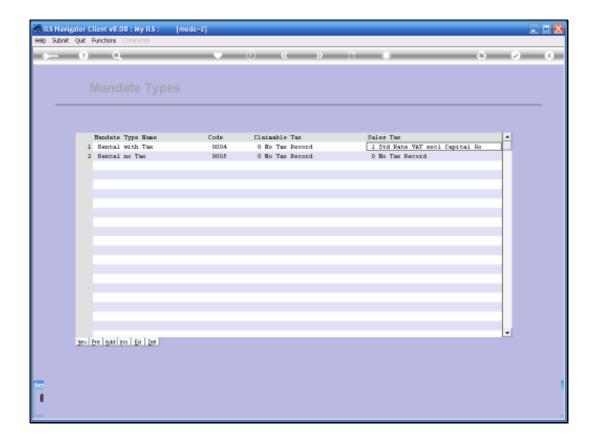
On the one side, the Input or Claimable Tax, which is usually No Tax, i.e. Zero, and then on the Sales Tax side we may optionally be Processing some Collection Tax.

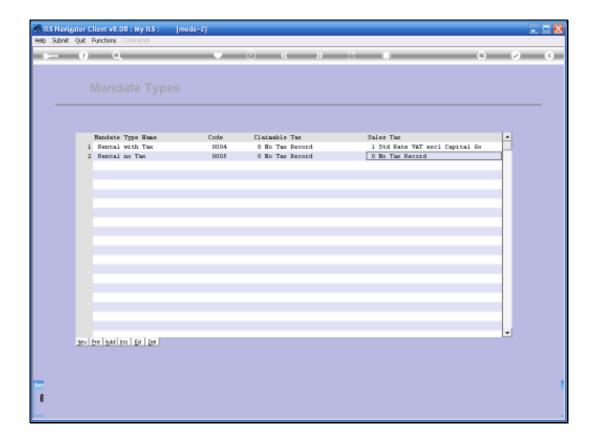
So we have here two examples.

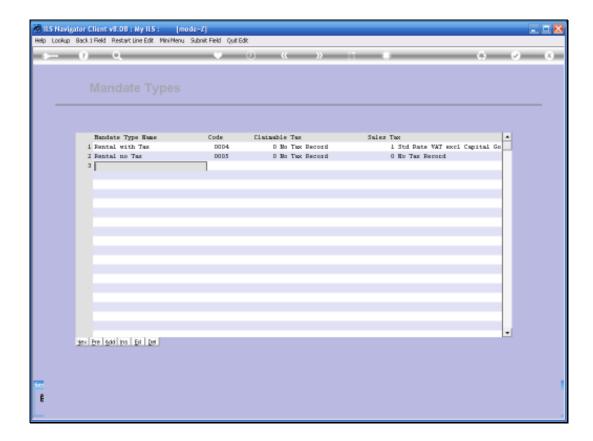
One Rental with Tax and one Rental with No Tax.

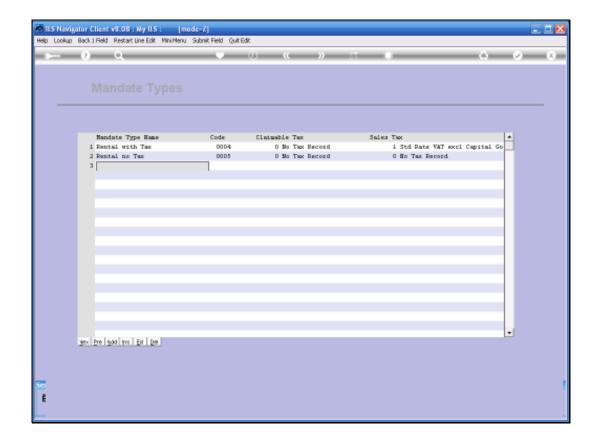












Of course we can list more Mandate Types by adding more rows.

